(R-82-1086)

RESOLUTION NUMBER R- 255685

Adopted on

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

That the partial waiver of fees in the amount of \$2,793 for use of Golden Hall by the San Diego Unified School District for the Fifth Annual Junior High School Model United Nations is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the transfer of \$2,793 from the General Fund, Unallocated Reserve, to the Convention and Performing Arts Center Fund is hereby authorized and approved.

APPROVED: John W. Witt, City Attorney

Harold O. Valderhaug, Deputy

HOV:ps:715.7 12/28/81 Or.Dept:PF&R Aud.Cert. 82486

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE:	REBY	CE	RTIFY	? that	th	e money i	requ	ired	for th	e all	otmen	t of	funds	for t	he pu	rpose	set
forth	in	the	foreg	oing	resol	ution	is	available	e in	the	Treas	sury,	or is	anı	icipate	d to	come	into	the
Treas	игу	, an	d is o	therw	ise u	nallo	tted	l .											

Amount \$ 2,793.00	Fund General - Unallocated Reserve							
Purpose Authorizing expenditure of fund the Community Concourse.	s for a partial waiver of fees for use of							
	Auditor and Comptroller of							
	Auditor and Comptroller of The City of San Diego, Calif.							
DateDecember 21, 19 81	By don mumm							

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Dated	,	19	Auditor a The City o	nd Comptroller of f San Diego, Calif.
			BY	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
VENDOR				

00391 82486

Passed and adopted by the Counci	JAN 1 8 1982					
by the following vote:					·	
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson		Yeas D D D D D D D D	Nays	Not Present	Ineligible	
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AUTHEN	ITICATED B	Υ:		PETE WILSO	N	
			Mayor of 7	The City of San Die		
(Seal)				RLES G. ABDE		a ,
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	Resoluti	00.4	f the City Ci	erk, San Diego, C	alifornia JAN 18198	·

CC-1276 (REV. 1-82)