

(R-85-1933)

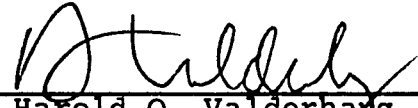
RESOLUTION NUMBER R- 263041

ADOPTED ON APR 29 1985

BE IT RESOLVED, by the Council of The City of San Diego, that a partial waiver of fees in the amount of \$3,749 for use of Golden Hall and certain meeting rooms on May 21 and May 22, 1985, by the SAN DIEGO UNIFIED SCHOOL DISTRICT to conduct the Eighth Annual Model United Nations program, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the transfer of an amount not to exceed \$3,749 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

By 
Harold O. Valderhag
Deputy City Attorney

HOV:ps
04/16/85
Or.Dept:PF&R
Aud.Cert:85947
R-85-1933
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85947

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 3,749.00 Fund 100

Purpose Partial waiver of fees for use of CPAC for San Diego Unified School District Model United Nations Program,

DR Ryan
 Auditor and Comptroller

Date April 11, 1985

By *Lane Bradley*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$3,749.00
TOTAL AMOUNT										\$3,749.00

FUND OVERRIDE

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.

Not to exceed \$ _____

 Auditor and Comptroller

Dated _____, 19 ____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

110

APR 29 1985

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
.....
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
.....
City Clerk of The City of San Diego, California.

By *Raymond G. Portenow* Deputy.

Office of the City Clerk, San Diego, California	
Resolution <i>R-263041</i>	Adopted APR 29 1985
Number

RECEIVED
CITY CLERK'S OFFICE

APR 18 1995

1995 APR 18 PM 2:22

SAN DIEGO, CALIF.

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APR 18 1995