

(R-87-217)

RESOLUTION NUMBER R- 266371

ADOPTED ON AUG 11 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the FY 1987 budget, as submitted by and for the San Diego Convention Center Corporation (SDCC), a copy of which is on file in the office of the City Clerk as Document No. RR- 266371 is hereby approved and adopted.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to expend funds for the above approved SDCC budget from, and not to exceed the amount appropriated in the FY 1987 budget from the New Convention Facility Budget (Fund 10225).

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz
Jack Katz, Chief Deputy

JK:smm
8/1/86
Or.Dept:SDCC
Aud.Cert:8700144
R-87-217
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700144

ORIGINATING DEPT. NO.: 5199

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 \$ _____ Fund _____

Purpose _____

Date _____, 19__

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

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 \$ 629,541.00

Vendor SAN DIEGO CONVENTION CENTER CORPORATION

Purpose Authorizing expenditure of funds for the San Diego Convention Center Corporation's FY'87 Budget

Date July 31, 19 86

By: Lillian Magaña
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5199	102	4222	102256				\$629,541.00
TOTAL AMOUNT										\$629,541.00

AC-361 (REV 3-86)

FUND OVERRIDE

NOTE: Contingent upon approval of FY'87 Appropriations Ordinance AC 8700144

R- 266371

AUG 11 1986

00209

RECEIVED
CITY CLERK'S OFFICE

1986 JUL 32 AM 10: 00

SAN DIEGO, CALIF.

00210

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AUG 1 1 1986

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<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"/>
Judy McCarty	<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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By *Barbara Butler*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-266371 Adopted AUG 1 1 1986

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1966 JUL 32 AM 10:00

SAN DIEGO, CALIF.



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