

(R-87-198)

266375

RESOLUTION NUMBER R-

ADOPTED ON AUG 11 1986

WHEREAS, in 1985, the people of the Linda Vista area celebrated both their unity and diversity in the "Linda Vista Multi-Cultural Fair"; and

WHEREAS, this very important aspect of America's Finest city Week activities needs the City's financial support to continue in 1986; and

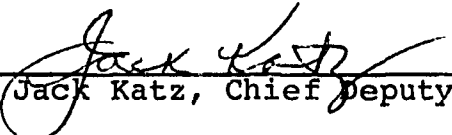
WHEREAS, the financial assistance helps to finance the operation of the Multi-Cultural Fair and also helps promote The City of San Diego; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$4,000 within the General Fund 100 from the Unallocated Reserve (605) to the Allocated Reserve (901) to be used solely and exclusively to support the Linda Vista Multi-Cultural Fair activity during the America's Finest City Week celebrations.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to expend said funds upon receipt of appropriate and satisfactory documentation supporting said payment, in accordance

with the proposed budget for the Fair, a copy of which is on file
in the office of the City Clerk as Document No. RR- 266375

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
7/29/86
Or.Dept:Dep.Mayor
Aud.Cert.:8700135
R-87-198
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700135

ORIGINATING DEPT. NO.: 010

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 \$ 4,000.00

Vendor Linda Vista Multicultural Fair

Purpose Authorizing expenditure of funds for the August 23, 1986 Linda Vista Multicultural Fair.

Date July 28, 1986 By: Lillian Nagano
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$4,000.00
TOTAL AMOUNT										\$4,000.00

AC-361 (REV 3-88)

FUND OVERRIDE

Note: Contingent upon approval of FY'87 Appropriations Ordinance

AC 8700135

R- **266375**

AUG 11 1986

00226

RECEIVED
CITY CLERK'S OFFICE
1986 JUL 36 PM 3: 05
SAN DIEGO, CALIF.

TO: _____
FROM: _____
SUBJECT: _____

00227

5402

AUG 11 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 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"/>
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:

(Seal)

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

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

By *Barbara Carter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-266375** Adopted **AUG 11 1986**

RECEIVED
CITY CLERK'S OFFICE
1986 JUL 31 PM 3:02
SAN DIEGO, CALIF.



00229