

(R-94-1257)

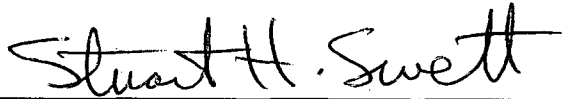
RESOLUTION NUMBER R- 283544

ADOPTED ON MAR 21 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to amend the Fiscal Year 1994 Greater San Diego Chamber of Commerce/San Diego Film Commission appropriation by increasing it by \$50,000 to \$404,352.00.

APPROVED: JOHN W. WITT, City Attorney

By



Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy

SHS:smm  
03/02/94  
03/18/94 COR.COPY  
Or.Dept:Fin.Mgmt.  
Aud.Cert:9400902  
R-94-1257  
Form=r-t

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400902

ORIGINATING DEPT. NO.: 915

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 \$ 50,000.00 Fund 10223

Purpose Authorizing the expenditure of funds to increase the San Diego Commission appropriation and reduce DE9400043, 9300074, and 9000168 accordingly.

Date March 8, 1994

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/ EQUIP	FACILITY	AMOUNT
01	0	10224	916	510	4222	091601				7,000.00
02	0	10244	916	510	4222	091613				4,250.00
03	0	10244	916	510	4222	091637				38,750.00
TOTAL AMOUNT										50,000.00

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 money 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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_

By: \_\_\_\_\_


AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

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

FUND OVERRIDE

AC 9400902

 283544

MAR 21 1994