

(R-95-1113)

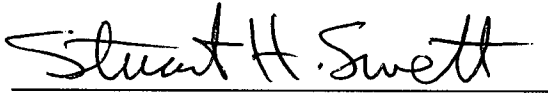
RESOLUTION NUMBER R- 285351

ADOPTED ON FEB 13 1995

BE IT RESOLVED, by the Council of The City of San Diego,  
that the amount of \$35,395.32 allocated to the San Diego Civic  
Light Opera Association in FY94 TOT funds be carried forward to  
the Association's FY95 contract.

APPROVED: JOHN W. WITT, City Attorney

By



Stuart H. Swett  
Senior Chief Deputy

SHS:smm  
01/31/95  
02/06/95 COR. COPY  
Aud.Cert.:9500792  
Or.Dept:Arts&Cul.  
R-95-1113  
Form=r.yeba

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500792

ORIGINATING DEPT. NO.: 913

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 \$ 35,395.32 Fund 10220

Purpose Approve carryover of FY94 funds (DE9400082) to be allocated to the San Diego Civic Light Opera Association to augment FY95 contract.

Date February 6, 1995 By: *Jan Talbert*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	10220	913	6022	4222	913622				\$35,395.32
TOTAL AMOUNT										\$35,395.32

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	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

*R-285351*

**FEB 13 1995**