RESOLUTION No. 206102

JUL 201972 Adopted on

, (asp. as

BE IT RESOLVED, by the Council of The City of San Diego as follows:

BE IT FURTHER RESOLVED, that the expenditure of \$12,500 is hereby authorized from Capital Outlay Fund 245 and \$1,500 is hereby authorized from Gas Tax Fund 219 solely and exclusively to provide funds for the professional services described above and related project expenses.

APPROVED: JOHN W. WITT, City Attorney

Donald W. Detisch, Deputy

7**-102-**72 Aud**/2**ert. #4116

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

1,500.00 Amount \$ 12,500.00	219 Gas Tax Fund 245 Capital Outlay
Purpose Design & Construction Of	
	Auditor and Comptroller of
	The City of San-Diego, Calif.
Date June 15, 19 72	By - : A race

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 \$ 11,935.00	in Bolage
Dated June 15 , 19.72	Auditor and Comptroller of The City of San Diego, Calif. BY
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object Purpose Same As Above	Jol Order Resolution No. Project No.
Vendor Victor Cimmarusti, Architect	
206102 JUL 2	0 1972 CERTIFICATE NO. 4116

FORM AC.361 (7.68)

DATE TYPE-D-(1 - 14) DELETE TYPE-V-[1 - 62 月 - 64 - 80] VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) AC-338 (REV. 1-72) INITIAL NUMBER 5-13 AC 4116 AC 4116 PREPARED BY 39 - 43 FUND 219 245 APPROVED BY ACT. REV. A/C 56.10 58.00 2703 2703 ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER DATA PROC. J.O., RES., ORD., PROJ. BENEF. D/A 59-62 AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 10,656.00 1,279.00 SAN DIECO, CALF.

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THE CITY OF SAN DIEGO

by the fol	nd adopted by the Council of llowing vote: Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson			sent
RECEIVED CITY CLERK'S OFFICE 1972 JUL 14 AM 11:38 SAN CLEGO, CALIF.	Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates		ays Excused Ab	
		LJ L		
	AUTHENTIC		PETE WILSON yor of The City of San Diego, C	
		By City C	EDWARD NIELSEN Clerk of The City of San Diego,	California .
		Office of the office of the of	City Clerk, San Diego, Californi	2 0 1972

CC-1276 (REV. 12-71)