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207557

Adopted on MAR 20 1973

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with ARTHUR YOUNG AND COMPANY, for consulting services to study the City's communication system, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 742968

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$28,200.00 within Unallocated Reserve Fund 53.30 to the Public Works Communication Division Fund 35.01, and that expenditure of said funds is hereby authorized, solely and exclusively, for the purpose of providing funds for payment of services of ARTHUR YOUNG AND COMPANY in connection with the project described above.

APPROVED: JOHN W. WITT, City Attorney

Donald W. Detisch, Deputy

DWD:cav 3/13/73 Aud.Cert. # 4622

19

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.

Am	Amount \$ 28,000.00			00.00	Fund 100 General		
Pu	rpose					the City communications system	
RECEIVED Elerk's Q efice	14 प्रभी।: 31	DIEGO, CAMIF.	8	, 19 <u>73</u>	Ву	Auditor and Comptroller of The City of San Diego, Calif.	
REE CITY CLE	1973 MAR	SAN UII		CERTIFICATION OF	UNENCUMBE	ERED 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 \$ 28,200.00	W. Sage		
Dated March 8 , 1973	Auditor and Comptroller of The City of San Diego, Calif. BY		
Fund 100 Dept./Activity 3501 Object 3295	Job Orde Resolution No. Project No.		
Purpose Consulting services to study c Vendor Arthur Young & Company	ommunications systems		
20'755'7 MAR 20 1973	CERTIFICATE NO. 4622		

FORM AC.361 (7.68)

		sed and adopted by the Council of	MAR 20 1973		
RECEIVED CITY CLERK'S OFFICE	1973 MAR 14 AN 11:32	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	Yeas Nays	Excused Absent	
		AUTHENTIC	ATED BY:	PETE WILSON	
			Mayor of	ne City of San Diego, California.	
	(S	Seal)	City Clerk	EDWARD NIELSEN , of The City of Sun Diego, California .	
		•	By Ma	y aire meuse, Deputy.	
				V	
			Office of the City	Clerk, San Diego, California	
			Resolution	MAR 20 1973	

CC-1276 (REV. 12-71)