

RESOLUTION No. 207664

Adopted on APR 3 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 KELLEY & ASSOCIATES for professional services in connection with the Civic Theatre lighting control system, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 743090.

BE IT FURTHER RESOLVED, that the expenditure of \$4,000 and \$3,500 is hereby authorized out of Community Concourse Operation Fund 254 and Construction Department General Fund 100, respectively, of The City of San Diego, solely and exclusively for the purpose of providing funds for these services and related purposes.

APPROVED: JOHN W. WITT, City Attorney

By DW Detisch
Donald W. Detisch, Deputy

DWD:cav
3/13/73
Aud.Cert.
4611

Rev. 3-30-73 lm

HD-3/7/73 3'16

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.

Amount \$ 3,500.00 Fund 100 General Fund
4,000.00 Fund 254 Community Concourse Operation
Purpose Connection with the Civic Theatre Lighting Control System

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date March 7, 19 73

By J. Sturck

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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.

RECEIVED
CITY CLERK'S OFFICE
1973 MAR 28 PM 12:10
SAN DIEGO, CALIF.

Not to exceed \$ 7,500.00

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Dated March 7, 19 73

BY J. Sturck
Job Order _____
Resolution No. _____
Project No. _____

Fund See Attached for Accounting
Dept./Activity _____ Object _____

Purpose Same As Above

Vendor Kelley and Associates

207664 APR 3 1973 CERTIFICATE NO. 4611

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH
NUMBER
1-4

TYPE-D-(1-14) DELETE

DATE / /

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 4611	1	100	3910	3252				4,000.00		
AC 4611	1	254	5450	3252				3,500.00		

SAN DIEGO, CALIF.

1973 MAR 28 PM 12:16

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

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207664
APR 3 1973

APR 3 1973

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By Mary Anne Neuse, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1973 MAR 28 PM 12:17
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 207661 Adopted APR 3 1973
eh