RESOLUTION No. 209503

Adopted on <u>DEC 2 0 1973</u>

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 MITCHELL-WEBB & ASSOCIATES for professional services for the design and construction of additional safety lighting at Cadman Park and Memorial Park, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 745870

BE IT FURTHER RESOLVED, that the expenditure of a sum not to exceed \$3,200 is hereby authorized from Capital Outlay Fund No. 245 solely and exclusively to provide funds for the above services and related expenses.

APPROVED: JOHN W. WITT, City Attorney

John W. Wood, Deputy

rp/12-13-73 Aud.Cert.5310

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.

A	mount	\$ 3,20	0.00		Fund C	Capital	Outlay	Fund (245)
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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 exce	ed \$	J. B. Sage-			
DatedDe	ecember 11, 19 73	Auditor and Comptroller of The City of San Diego, Calif.			
	ached for Accounting) Dept./ActivityObject	Job Order Resolution No. Project No.			
	Same As Above. Mitchell & Webb & Associates.				

CERTIFICATE NO. __5310

209503 DEC 2 0 1973

FORM AC.361 (7-68)

AC-338 (REV. 1-72) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 / 464 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) RAITIAL DATE AC 5310 AC 5310 NUMBER PREPARED BY 245 FUND 245 APPROVED BY 39 - 43 DEPT./ 56,10 56.10 REV. A/C 3291 3291 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER 117184 J.O., RES., ORD., PROJ. 117185 THE CITY OF SAN DIEGO BENEF. AUD. CERT. AMT. (TYPE I ONLY) 1,600.00 1,600.00 OISBURSEMENT <amount> WRT-CK 209503 DEC 2 0 1973

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Passed and adopted by the Council o	f The City of San Diego on DEC 2 0 1973					
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas Nays Excused Absent					
AUTHENT	ICATED BY:					
(Seal)	PETE WILSON Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California. By Alle C. Deputy.					
OTT CLERK'S OFFICE 1973 DEC 14 AM II: 07 SAN DIEGO, CALIF.	Office of the City Clerk, San Diego, California					
CC-1276 (REV. 11-73)	Resolution 209503 DEC 2 0 1973 Adopted DEC 2 0 1973					