

R-75-1997

RESOLUTION No. 213090

Adopted on APR 24 1975

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 MR. VERNON C. BARNETT, an individual, for property acquisition services pursuant to the terms and conditions of the form of agreement on file in the office of the City Clerk as Document No. 751022.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to encumber the sum of \$6,400.00 within the Gas Tax 220 Fund to be used solely and exclusively for payment of services and incidental costs incurred in the aforementioned agreement.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold Valderhaug, Deputy

HOV:nr
3-13-75
Aud.Cert.#6419
Or.Dept. Prop.

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 \$ _____ Fund _____

Purpose _____

'75 MAR 19 AM 8 44

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 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 \$ 6 400.00

Dated Feb 21, _____, 1975

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY *[Signature]*

Job Order _____
Resolution No. _____
Project No. _____

(see attached for accounting)

Fund _____ Dept./Activity _____ Object _____

Purpose Temporary assistance to property dept in its streets right-of-way program.

Vendor MR Vernon Barnett.

213090

APR 24 1975

CERTIFICATE NO. 6419

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

DATE

TYPE-D(1 - 14) DELETE

TYPE-1(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 1 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 6419	1	220	5800	3275	206392			1,600.00 XXXXXXXXXX		
		244	4507	3275	520271			1,600.00		
		244	4507	3275	520984			100.00		
		244	4507	3275	520522			2,500.00		
		244	4507	3275	521890			300.00		
		244	4507	3275	521891			300.00		
213090										
APR 24 1975										

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

AC-338 (REV. 1-72)

37

Passed and adopted by the Council of The City of San Diego on APR 24 1975
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"/>
Lee Hubbard	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

(Seal)

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

By Patricia Palen, Deputy.

'75 MAR 19 AM 8 41

Office of the City Clerk, San Diego, California

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