

RESOLUTION No. 215136Adopted on JAN 21 1976

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 the STATE OF CALIFORNIA, acting by and through its Department of Transportation, for preparation by State of air and noise study reports for proposed street improvements on NORTH HARBOR DRIVE, 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. 754002.

BE IT FURTHER RESOLVED, that the expenditure of \$5,800 is hereby authorized out of Gas Tax Fund 220 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above-referenced services.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess, Deputy

JKR:cav
1/5/76
Aud.Cert.7463
Or.Dept.:Trans.
222

MICROFILMED
MAY 22 1978

01922

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 \$ 5,800.00 Fund 220 Gas Tax

Purpose For State's preparation of Air and Noise Study Reports for proposed street improvements in North Harbor Dr.

W. B. Sage

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

Date December 31, 19 75

By *C. N. Harrigan*

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 \$ 5,800.00

Dated December 31, 19 75

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

BY *C. N. Harrigan*

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____
Job Order _____
Resolution No. _____
Project No. _____

Purpose Same as above

Vendor State of California, Dept. of Transportation

MICROFILMED
MAY 22 1978

CERTIFICATE NO. 7463
JAN 21 1976 01923

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH
NUMBER
1 - 4

TYPE-D-(1 - 14) DELETE

DATE 12 / 31 / 75

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 - 90
AC 7463	1	244	4507	3290	520865			4,800.00		
AC 7463	1	244	4507	3290	530250			1,000.00		

MICROFILMED
MAY 22 1978

JAN 21 1976
215136

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	12/31/75		
INITIAL	CH		

COPIES TO:

JAN 21 1976

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"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinez* Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1976 JAN 13 PM 1:51
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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