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215201

JAN 28 1976

Adopted on_

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 WILSEY & HAM for professional engineering services for design of improvements to the ROSE CREEK BIKEWAY, Phases 1 through 3, 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. 754132

BE IT FURTHER RESOLVED, that the expenditure of \$18,000 is hereby authorized out of Capital Outlay Fund 245 of The City of San Diego solely and exclusively for the purpose of providing funds for the above-referenced services and related expenses.

APPROVED: JOHN W. WITT, City Attorney

John K. Riess, Deputy

JKR:cav 1/12/76 Aud.Cert.7483 Or.Dept.Trans. MICROFILMED MAY 22 1978 O2135

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 \$18,000.00	Fund245 Capital Outlay
PurposeTo provide professional eng. Bikeway, Phases 1, 2 and 3	ineering services for design of Rose Creek
22Newny, 2110000 2, 2 0110 0 1	25 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date	By W Hasyama
البيانية .	
CERTIFICATION OF UNEN	CUMBERED BALANCE
CERTIFICATION OF UNENCED IN THE CERTIFY that the indebtedness agreement Buthorized by the hereto attached resolution	
with the figurements of the Charter of the City of san Die appropriated for the purpose of said contract, that su	f San Diego, that sufficient moneys have been
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw	ated to come into the Treasury, to the credit of
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	
appropriation, are otherwise unencumbered.	•
Not to exceed \$	2 Sage
Dated <u>January 7</u> , 19 76	Auditor and Comptroller of The City of San Diego, Calif.
	BY W Hasyami Job Order
See attached for accounting Fund Prog./Elem Object	Resolution No.
Purpose	MICDOFILMER
VendorWilsey and Ham	WICKUFILIVIED
	MAY 22 1978 7483 0213 6

AC-361 (REV. 7-75)

7483

CERTIFICATE NO.

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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TYPE-D-(1 - 14) DELETÉ

DATE 01 / 07 / 76

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	WRT-CK
	5 - 13	14	39 - 43	44 - 47	48 - 52	53-58	59 - 62	63 - 69	70 - 80	64 - 74	75 490
AC	7483	1	244	4507	3291	580140			3,900.00		M 1978
AC	7483	1	244	4507	3291	580141			4,700.00]
AC	7483	1	244	4507	3291	580142			9,400.00		
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	PREPARED BY	APPROVED BY	DATA PROC.
DATE	1/7/76	·	
INITIAL	СН		

COPIES TO:				
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Passed by the i	and adopted by the Council of Sollowing vote:	The City of San D	iego on		JAN 28	3 1976
	Councilmen	Yeas	Nays	Excused	Absent	
	Gil Johnson					
	Maureen F. O'Connor					
	Lee Hubbard					
	Leon L. Williams					
	Floyd L. Morrow					
	Tom Gade					
	Jim Ellis					
	Jess D. Haro					
	Mayor Pete Wilson		Ш		LY	
	AUTHENTICA	ATED BY:	Mayor of T	PETE WILSO	N ego, California,	
(Seal)		******		EDWARD NIELS	EN Diego, California	.
14.					estines	
SAN DIECO, CALI					r .	

Office of the City Clerk, San Diego, California

Resolution 215201

Adopted

JAN 28 1976

CC-1276 (REV. 12-75)

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MICROFILMED

MAY 22 1978

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