R-77-682

RESOLUTION No._

NOV 10 1976

Adopted on_

BE IT RESOLVED, by the Council of The City of San Diego as follows:

BE IT FURTHER RESOLVED, that the expenditure of \$40,000 is hereby authorized out of General Fund 100 (Unallocated Reserve) of The City of San Diego, solely and exclusively for the purpose of providing funds for the above-referenced services.

APPROVED: JO

JOHN W. WITH, Cifty Actorne

By /

DWR:cav

Ryan Deputy

10/22/76 Or.Dept.P&R Aud.Cert.8167 812/662

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	1	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for the	alle	otmer	it of	funds	for	the pu	rpose	e set
forth	in	the	forego	oing	resolu	ition	is	availabl	e in	the	Treasu	ігу,	or is	an	ticipat	ed t	o com	e into	the
Treas	sury	, an	d is o	therv	vise u	nalloi	ted.												

	Amoun	ıt \$	40,	000.00				Fund	Ge	eneral	Fund	Unallocated Re	:s•	100
	Purpo	se	Profes	sional	services	f.o.r	the.	design	of.	Wester	n Hill	Ls. Park		
										<i>کر</i> چ	G.S.	age		
<u>ы</u>	CO Daye	سير.	ctober	18,. ,			.,	Ву				d Comptroller of San Diego, Calif.	,	
ECENTS THE	= -	IE 60, CAI					Ŋ.	-, -		Acceptable of the second				
1 6 A L L	IG76 NOV	SAN DIE60		CER	TIFICATIO	N OF	UNI	ENCUMB	ERI	ED BAL	ANCE	·		
		HEF	REBY. C	ERTIFY	that the is	ndebt	ednes	s and ob	oliga	ation to	be in	curred by the cor	itrac	t or
ag	reement	au	thorized	by the	hereto atta	ched	resol	ution, ca	n b	e incurr	ed wit	hout the violation	ı of	any
of	the prov	visi	ons of t	he Chart	er of the C	ity of	San 1	Diego; an	d I	do here	by fur	ther certify, in co	nforr	mity
wi	th the	req	uiremen	ts of the	Charter o	of the	City	of San	Die	ego, tha	t suff	icient moneys ha	ve b	een

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 \$	W. B. Sage
Dated October 18, 19 76	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order
Fund 100 Prog./Elem. 5331 Object 3295 Purpose Same as Above	Resolution No. Project No.
Vendor Van Dyke/Halsey Design Group, Inc.	

217100

CERTIFICATE NO. 8167

AC-361 (REV. 7-75)

NOV 10 1976

Passed and adopted by the Council of	Passed and adopted by the Council of The City of San Diego on by the following vote:					
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Year	Nays	Excused	Absent		
AUTHENT		City Clerk of	The City of San Die EDWARD NIELS The City of San 1	ego, California.		
RECEIVED CITY CLERK'S DEFICE 1976 NOV - I AM 9: 47 SAN DIEGO, CALIF.	,					
		7100	erk, San Diego, Ca	V 10 1976		

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