

RESOLUTION No. 219732

(R-78-864)

Adopted on NOV 23 1977

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 DRAKE, SILLMAN & WYMAN, INC., for engineering and other professional services for the Park and Recreation Department, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 761975.

BE IT FURTHER RESOLVED, that the expenditure of \$8,000 from the Capital Outlay Fund 245, \$20,000 from the Environmental Growth Fund 2505, and \$1,000 from Facilities Reserve Special Revenue Fund 227 is hereby authorized, solely and exclusively for the purpose of providing funds for the above described services.

APPROVE: JOHN W. WITT, City Attorney

By Nancy M. Jones
Nancy M. Jones
Deputy City Attorney

NMJ:rc:812
11/8/77
Or.Dept.: Park & Recreation

MICROFILMED

OCT 6 1978

C0612

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 \$ 8,000.00 20,000.00 1,000.00 Fund 245 Capital Outlay 2505 Environmental Growth 227 Facilities Reserve Special Revenue

Purpose authorizing the expenditure for proposed agreement with Drake, Sillman & Wyman, Inc.

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date November 3, 19 77

By Steve Hogan

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 \$ 39,000.00

Dated November 3, 19 77

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY Steve Hogan
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED
Fund _____ Prog./Elem. _____ Object _____

Purpose Professional services

Vendor Drake, Sillman & Wyman, Inc.

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 - 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	63-68	70-80	64-74	75-80
Ac 8944	1	244	4505	3293	27009			1,000.00		
			↓		270050			4,000.00		
			4504		224350			4,000.00		
			4505		233080			20,000.00		
		100	2713	3299				10,000.00		

COPIES TO:

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

00614

NOV 23 1977

219732

Passed and adopted by the Council of The City of San Diego on
by the following vote:

NOV 23 1977

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"/>
Joel M. Strobl	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Jan Johnson*, Deputy.

CITY CLERK
1977 NOV 11 PM 1:42
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
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