RE	SO	LUTI	ON	No.	221744
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_ (R. 79-346)

Adopted on SEP 5 1978

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 VTN CONSOLIDATED, INC., for consultant services relating to the reconstruction of runway/taxiway lighting at Brown Field, said agreement is on file in the office of the City Clerk as Document No. 764542.

BE IT FURTHER RESOLVED, that the expenditure of a sum not to exceed \$36,500 be hereby authorized out of Capital Outlay Fund 245 of The City of San Diego, solely and exclusively, for the above stated purpose.

APPROVED:

JOHN W. WITT, City Attorney

JSG:1co:121x280 8/21/78

Aud.Cert.#79125

Or.Dept.:Engr.&Dev.

Janus Sammatino Sardner Tanàna Sammartino Gardner, Deputy

MICKUFILMED 02453

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 \$ _36,500.00	Fund 245 Fd Capital Outlay						
Purpose Authorizing the expenditure of funds for construction							
	2 Sage						
	Auditor and Comptroller of The City of San Diego, Calif.						
DateAugust_17, 19 _78	By Sture 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 \$ 36,500.00	2 Sage
DatedAugust 17m_, 1978	Auditor and Comptroller of The City of San Diego, Calif.
	Job Order Resolution No.
Fund 244 , Prog./Elem. 4506 Object 3293	Project No. 310180
Brown Field):	onstruction of runway/taxiway lighting at
VendorVTN_Inc.	

RECEIVED CITY CLERK'S UFFICE

1978 AUG 24 PH 1: 30

SAN DIEGO, CALIF.

	and adopted by the Council of Illowing vote:	The City of San Die	Diego on SEP 5 1978					
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent			
	AUTHENTIC	CATED BY:						
·.		PETE WILSON Mayor of The City of San Diego, California.						
(Seal)	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.							
÷	By Jayne Bourson, Deputy							

Office of the City Clerk, San Diego, California

Resolution 221744 SEP 5 1978

Number Adopted

RECEIVED CITY CLERK'S OFFICE 1978 AUG 24 PM 1: 30 SAN DIEGO, CALIF.

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