RESOLUTION No.

R-79-1054)

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 EMERY STUDIO for professional services required for the Ford Building Murals Restoration, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. 765422

BE IT FURTHER RESOLVED, that the expenditure of \$69,000 is hereby authorized from Fund 27237 in EDA-LPW Project No. 07-51-20550 for the sole and exclusive purpose of providing funds for said services and related project costs.

JOHN W. WITT, City Attorney APPROVED:

Deputy City Attorney

JSG:v1:274 12/5/78

Or. Dept.: Eng. & Dev.

Aud.Cert. #79337

MICROFILMED

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 \$69,000.00	Fund 27237 Fd EDA
Purpose Authorizing the expenditure of	funds for professional services
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	25 Sager
	Auditor and Comperoller of The City of San Diego, Calif.
Date November 28, 19 78	By Still Hogh

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 \$ _69,000.00	2 Saget
DatedNovember 28, 1978	Auditor and Comptroller of The City of San Diego, Calif.
•	BY Jun Hagan Job Order
Fund <u>27237</u> Prog./Elem. <u>5730</u> Object <u>3295</u>	/ / ///// / / /
Purpose Ford building Murals Restoration-Artis	st Agreement
Vendor EMORY STUDIO	LIVIED

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assed and adopted by the Council of the following vote:	The City of San I	Diego on		***************************************
Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell Maureen F. O'Connor				
Bill Lowery				
Leon L. Williams	Z			
Fred Schnaubelt				
Tom Gade Larry Stirling				
Lucy Killea	Z			
Mayor Pete Wilson				
AUTHENTIC	CATED BY:			
	******	Mayor of 7	PETE WILSO	N ego, California.
(Seal)			RLES G. ABDE	
	******		The City of San 1	
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	Office	of the City C	lerk, San Diego, C	alifornia
		100		JAN 2 1979
	Resolution Number	22513	Adopted	

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