RESOLUTION NUMBER R- 255134 Adopted on 0075 1981

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 ASTONE AND ASSOCIATES, for consulting services for the Gaslamp Quarter Project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 255134.

BE IT FURTHER RESOLVED, that the expenditure, in the sum of \$17,000 from the Gaslamp Consultant Project Fund 18515, Department 5910, Organization 5915 is hereby authorized, solely and exclusively for the purpose of providing funds for the above program.

APPROVED: John W. Mitty City Attorney

John K. Riess

Deputy City Attorney

JKR:smm:613.3

9/22/81 Or.Dept: Plan.

Aud. Cert. 82217

Form=r.auagr

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE.	REBY	CE	RTIFY	that	the	money	requ	ired	for	the	allo	ment	of	funds	for	the	pur	ose	set
forth	in	the	forego	oing	resol	ution	is	availabl	le in	the	Tre	asui	ry, c	r is	ant	icipat	ed t	о с	ome	into	the
Treas	ury	, an	d is o	therv	vise u	nallo	tted.	•													

Amount \$			
Date	, 19	Ву	Auditor and Comptroller of The City of San Diego, Calif.
CE	RTIFICATION OF UNI	ENCUMBER	RED 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	s 17,000.00			20	Sage	
Dated Sept.	18,,	19 <u>81</u>	ВУ	Auditor a The City o		
* FUND/ DEPT.	ORG. NO.	ACCOUNT		JOB ORDER	BENEFITING DEPARTMENT	
5910	5915	4279	000001			
PURPOSE Con	nsultant Service					***************************************
VENDOR_Ast	one and Associat	es				. :
• USE FUND NO.	ONLY WHEN USING GEN	LEDGER & REV. ACCTS	S., OTHER	WISE USE DEPT. NO).	, ,

OCT 5 1001

R-255134

82217 CO046

AC-341 (7-78)

OCT 5 1981

the following vote:	e City of San E		OCT 5	1981	
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas D D D D D D D D D D D D D	Nays	Not Present	Ineligible	
AUTHENTICAT	ED BY:				*
	*****	Mayor of T	PETE WILSO The City of San Di		8.
eal)		•	RLES G. ABDE		
			The City of San		nia.
	Ву	Ella	n Bova	rl	, Deput

CC-1276 [REV. 1-81]