(R-82-1743)

RESOLUTION NUMBER R-

256283

Adopted on

APR 26 1982

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 VAN DELL AND ASSOCIATES for professional services required for preparation of a master plan for Los Penasquitos Canyon Preserve, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 256283

BE IT FURTHER RESOLVED, that the expenditure in the sum of \$35,000 from CIP No. 29-428, is hereby authorized, solely and exclusively for the purpose of providing funds for the above program.

BE IT FURTHER RESOLVED, that the sum of \$56,500 of Environmental Growth Fund, CIP No. 20-006, be transferred to Los Penasquitos Canyon Preserve, CIP No. 29-428.

APPROVED.

John W. Witt, City Attorney

By

Anthony J. Shanley

Deputy City Attorney

AJS:ib: 04/06/82

Or.Dept:Pk.&Rec.

Aud. Cert.82712

Form=r.auagr

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## 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.

CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the congreement authorized by the hereto attached resolution, can be incurred without the violation of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in congith the requirements of the Charter of the City of San Diego, that sufficient moneys have propriated for the purpose of said contract, that sufficient moneys to meet the obligations ontract are actually in the Treasury, or are anticipated to come into the Treasury, to the confine appropriation from which the same are to be drawn, and that the said moneys now actually increasury, together with the moneys anticipated to come into the Treasury, to the credit appropriation, are otherwise unencumbered.  Out to exceed \$\frac{35,000.00}{4}\$  Additor and Comptroller of		
The City of San Diego, Calif.  Bate	e	
The City of San Diego, Calif.  Date		
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the congreement authorized by the hereto attached resolution, can be incurred without the violation the provisions of the Charter of the City of San Diego; and I do hereby further certify, in congitation to the requirements of the Charter of the City of San Diego, that sufficient moneys have propriated for the purpose of said contract, that sufficient moneys to meet the obligations ontract are actually in the Treasury, or are anticipated to come into the Treasury, to the created appropriation from which the same are to be drawn, and that the said moneys now actually reasury, together with the moneys anticipated to come into the Treasury, to the credit appropriation, are otherwise unencumbered.  It to exceed \$ 35,000.00  The City of San Diego, Calif.  BY  Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING  DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT  30244  105  4118  200860		Auditor and Comptroller of The City of San Diego, Calif.
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NDOR Van Dell and Associates	together with the moneys anticipated to on, are otherwise unencumbered.  ed \$ 35,000.00  24 March , 19 82  ORG. NO. ACCOUNT	Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING JOB ORDER  Department
SE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.	together with the moneys anticipated to on, are otherwise unencumbered.  ed \$ 35,000.00  24 March , 19 82  ORG. NO. ACCOUNT  105 4118	Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING JOB ORDER  Department

Passed and adopted by the Council of The by the following vote:	: City of San Di	iego on		APR <b>26 198</b> 2		
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas DEBEDOED	Nays	Not Present	Ineligible		
AUTHENTICAT	ED BY:		PETE WILSO	N		
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