

RESOLUTION No. 201686

Adopted on JAN 21 1971

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 RICHARD JOHN LAREAU AND ASSOCIATES, INC., a California corporation, for architectural services in connection with the design and construction of park improvement projects for MOUNT HOPE PARK, SOUTHCREST PARK AND RECREATION CENTER, GRANT HILL PARK, LINDA VISTA NEIGHBORHOOD PARK, NESTOR PARK AND RECREATION CENTER, NESTOR PARK AND RECREATION CENTER BUILDING, OLD MISSION DAM PARK, and ENCANTO NEIGHBORHOOD PARK, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

734567

BE IT FURTHER RESOLVED, that the expenditure of \$12,000 is hereby authorized out of Capital Outlay Fund 245, and \$40,500 is hereby authorized out of Park and Recreation Bond Fund 725, of The City of San Diego, solely and exclusively for the purpose of providing funds for the payment of architect's fee and other engineering services required before construction funds are authorized.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson
Don S. Peterson, Deputy

JAN 21 1971

cav
1/15/71

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

RECEIVED
CITY CLERK'S OFFICE

1971 JAN 15 PM 12:20

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By Elfa J. Hamel
Deputy.

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 \$ 40,500.00 12,000.00 Fund 725 - Park & Recreation Bond Fund
245 - Capital Outlay
Purpose Architectural Services For Various Park Improvement Projects

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

Date January 15, 1971

By J. Stank

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.

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1971 JAN 25 10 12 AM
SAN DIEGO, CALIF.

Not to exceed \$ 52,500.00

Dated January 15, 1971

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

BY _____
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____
Purpose Same As Above
Vendor Richard John Lareau And Associates, Inc.

201686

JAN 21 1971

CERTIFICATE NO. 2912

CORRECTION VOUCHER SHEET
 DISTRIBUTION OF CHARGES (SUPPL)
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER, DATE: (1-6) / / CODE: CY=0 PY=1 (7)
 REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY. BATCH TYPE: (8) BATCH NUMBER (9.12)

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER		OPER. ACCT. OR EQUIP. NO.	EQUIP. TYPE	WARRANT CHK. NO. OR UNITS	QTR	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -	
					77-86	87-96						88-97	98-99
245	56.10	3300			A	C	29	12				12,000	00
725	57.31	3300			A	C	29	12				40,500	00

987100

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 971 JAN 15 PM 12:20

	PREPARED	APPROVED BY:	DATA PROC.
DATE	1/15/71		
INITIAL	JMS		

BATCH CONTROL TOTALS →

		\$ 0	\$ 52,500 00
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