

RESOLUTION No. 203044

Adopted on JUN 30 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 J. J. J. KENNEDY, Landscape Architect, for architectural services relating to landscaping of the Mission Bay Interchange and North Torrey Pines Road and for soil tests in the Mission Bay Interchange, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 736406.

BE IT FURTHER RESOLVED, that the expenditure of \$24,500 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of providing funds for the architectural services relating to landscaping of the Mission Bay Interchange and North Torrey Pines Road and for soil tests in the Mission Bay Interchange as described above.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

HV:K
6-17-71
Aud. Cert.
3187

Passed and adopted by The Council of The City of San Diego on JUN 30 1971,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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CITY CLERK'S OFFICE
1971 JUN 23 11:10:53

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) EDWARD NIELSEN
~~JOHN LOCKWOOD~~
City Clerk of The City of San Diego, California.

By Elfa Z. 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 \$ 24,500.00 Fund 219 Gas Tax
Purpose Architectural Services - Mission Bay Interchange & North Torrey Pines Road

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

Date June 1, 1971

By J. Sturak

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1971 JUN 23 AM 10:53
SAN DIEGO, CALIF.

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 \$ 24,500.00

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

Dated ~~May~~ June 1, 1971

BY J. Sturak
Job Order
Resolution No.
Project No.

Fund 219 Dept./Activity 58.00 Object 3300

Purpose Same As Above

Vendor J.J.J. Kennedy

203044

JUN 30 1971

CERTIFICATE NO. 3187