RESOLUTION No.

205567

Adopted on_

MAY 1 1 1972

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, a first amendment to agreement with J. J. J. KENNEDY, Landscape Architect, amending an agreement dated June 3, 1971, on file in the office of the City Clerk as Document No. 736553 for architectural services relating to landscaping of the Mission Bay Interchange and North Torrey Pines Road, under the terms and conditions set forth in the form of first amendment to agreement on file in the office of the City Clerk as Document No. 739921

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to supplement Resolution No. 203044 in Gas Tax Fund 219 in the amount of \$12,500.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to expend the sum of \$26,000 solely and exclusively for the architectural services relating to landscaping described above, said expenditures to consist of \$12,500 from Resolution No. 203044 and \$13,500 from Park and Recreation Bond Fund 725.

APPROVED: JOHN W. WITT, City Attorney

Donald W. Detisch, Deputy

DWD:K 5-3-72 Aud.Cert. #3961

CC-1265-B (REV. 1-72)

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	s 13,5	00:00		Fund _	725 P 219 G	erk & l as Tax	Recreati Fund	on	
		•	upplemen ide Fund ices For	t R 203044 s In The 77 Mission Ba	In The 219 25 Fund For ay Intercha	Funda r Add ang &	d For itional North	12,500 a 1 Archit Torrey	nd To ectura Pines	Rd.
RECEIVED Lerk's Office	-5 H FII: 18	<u> </u>	25	19 72	Ву			Comptroller n Diego, Ca		
R FITY C	972 MAY	SAN DIEGO	CERTII	FICATION OF U	JNENCUMBER	ED BA	LANCE			

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 \$ 25,000.00		- Jan Jan -	
Dated April 25 , 19 72	ВУ _	Auditor and Comptroller The City of San, Diego, Ca	of
SEE ATTACHED FOR ACCOUNT Fund Dept./Activity Obj Purpose Same As Above	Job C CING Resc	Order Olution No. ect No.	
Vendor J.J.J. Kennedy, Lar	dscape Architec	t	
FORM AC.361 (7-68) 205567	MAY 1 1 1972	CERTIFICATE NO	3961

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D-(1 - 14) DELETE INITIAL BATCH NUMBER DATE TYPE-1-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 / 8 - 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC 3961 PREPARED BY AC 3961 APPROVED BY FUND 219 725 DEPT./ ACT. 57.33 5800 3300 DATA PROC. OBJ.,G/L, REV. A/C 3300 48 - 52 J.O., RES., ORD., PROJ. 203044 53 - 38 BENEF. AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 13,500.00 12,500.00 DISBURSEMENT AMOUNT WRT-CX NO.

AC-338 (7-71)

	Passed and adopted by the Council of The City of San Diego on by the following vote:					iego on	MAY 111972			
						-				
RECEIVED CITY CLERK'S DFFICE	1972 MAY -5 AH 11: 18	M.	Councilmen Gil Johnson Maureen F. O'Conn Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	or		Yeas Dalahar	Nays	Excused	Absent	
	AUTHENTICATE					Y:				
	(Seal)					 By	City Clerk o	PETE WILSO The City of San Di EDWARD NIELS f The City of San	ego, California.	
٠						Office	of the City C	Clerk, San Diego, C	California	

Resolution Number 205567 Adopted

MAY 111972

CC-1276 (REV. 12-71)