| RESOLUTION | No. | 205776 | | |
|------------|-----|------------|-----|--------|
| | | Adopted on | JUN | 8 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, an agreement with PADEREWSKI AND DEAN, A.I.A., for professional services in connection with the design and construction of improvements at Mt. Etna Park, Arvinels Park and Soledad Park, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 740166.

BE IT FURTHER RESOLVED, that the expenditure of \$31,500 is hereby authorized from Park and Recreation Bond Fund 725 solely and exclusively for the purpose of providing funds for the services described above and related project expenses.

APPROVED: JOHN W. WITT, City Attorney

Donald W. Detisch, Deputy

DWD:K (1) 5-30-72 Aud.Cert. # 4016

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 \$ 31,500.00

Purpose Professional Services in Connection with Design & Construction of Improvements at Mt. Etna Part, Arvinels Park and Soledad Park.

Auditor and Comptroller of The City of San Diego, Calif.

By Solution Advisorements

By Solution Advisorem

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 \$ 29,460.00 | and the state of the second | | |
|---|--|--|--|
| Dated May 10 , 19 72 | Auditor and Comptroller of The City of San Diego, Calif. BY | | |
| Fund 725 Dept./Activity_5731 Object 3300 Purpose Same As Above | Job Order Resolution No. Project No. | | |
| Vendor Paderewski and Dean, AIA | and a price of the consideration and and an extension compression of selection of the consideration of the conside | | |
| 205776 JUN 8 1972 | CERTIFICATE NO. 4016 | | |

FORM AC.361 (7.68)

| Passed and adopted by the Council of | JUN 8 1972 | | | | | |
|---|---|------|-------------|-----------|--|--|
| by the following vote: | The day of dan B | | | | | |
| Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson | Yeas | Nays | Excused | Absent | | |
| AUTHENTIC | CATED BY: | | DETE WILSON | st. | | |
| PETE WILSON Mayor of The City of San Diego, | | | | | ······································ | |
| (Seal) | EDWARD NIELSEN , | | | | | |
| | City Clerk of The City of San Diego, California . | | | | | |
| | By Mathryn M. / Ol Deputy. | | | | | |
| | | | J | | | |
| | | | | | | |
| | Office of the City Clerk, San Diego, California | | | | | |
| | Resolution 20 | 5776 | Adopted | JUN 81972 | | |

Adopted