

RESOLUTION No. 207104

Adopted on DEC 21 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, a second amendment to agreement with BRINK & ROBERTS, ARCHITECTS, for professional services for various City parks and buildings, which agreement is on file in the office of the City Clerk as Document No. 738042, as amended by Document No. 738981, under the terms and conditions set forth in the form of second amendment to agreement on file in the office of the City Clerk under Document No. 742227.

BE IT FURTHER RESOLVED, that the expenditure of \$5,000 is hereby authorized from Capital Outlay Fund 245 solely and exclusively for the purpose of providing funds for the professional services described above.

APPROVED: JOHN W. WITT, City Attorney

By DW Detisch
Donald W. Detisch, Deputy

DWD:k
12-8-72

Aud. Cert. #4482

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 \$ 5,000.00 Fund 245 Capital Outlay
Purpose Professional Services for Community Concourse Construction Work

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
By [Signature]

RECEIVED
CITY CLERK'S OFFICE
1972 DEC 15 AM 11:49
SAN DIEGO, CALIF.

Date December 7, 19 72

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 \$ 13,000.00

Dated December 7, 19 72

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
BY [Signature]
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____
Purpose Architects for Professional Services re Various City Projects
Vendor Brink & Roberts, Architects

CERTIFICATE NO. 4482
207104 DEC 21 1972

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE _____ / _____ / _____

TYPE-D-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62 // #64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O. RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 4482	1	100	3920	3293				8,000.00		
AC 4482	1	245	5610	2703				5,000.00		

DATE _____ PREPARED BY _____ APPROVED BY _____ DATA PROC. _____

INITIAL _____

COPIES TO:

Passed and adopted by the Council of The City of San Diego on DEC 21 1972
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE

1972 DEC 5 AM 11:49

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Mary Anne Neuse, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207104 Adopted DEC 21 1972

eh