

RESOLUTION No. 209365

Adopted on NOV 29 1973

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 Third Amendment to Agreement with LYKOS AND GOLDHAMMER, ARCHITECTURE AND ENGINEERING, which agreement is on file in the office of the City Clerk as Document No. 739798, amended by Document Nos. 741786 and 743928, which Third Amendment provides for additional design services for the Standley Park Assessment District facilities based on an expanded budget, under the terms and conditions set forth in the form of Third Amendment to Agreement on file in the office of the City Clerk as Document No. 745668.

That the expenditure of \$24,000 out of Park and Recreation Bond Fund 725 is hereby authorized solely and exclusively to provide funds for the services stated above, and related costs.

BE IT FURTHER RESOLVED, that the transfer of \$25,600 from the General Fund (100) Unallocated Reserve to the 100 Fund Allocated Reserve be, and the same is hereby approved solely and exclusively to provide funds for this purpose and related costs.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

nr/11-21-73
Aud.Cert.#5245

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 \$ \$24,000.00 Fund 725 Park & Recreation Bond
 \$ 25,600.00 Fund 100 General Fund - Unallocated Res.

Purpose To Transfer from the Unallocated Reserve to the Allocated Reserve for the Design & Construction of Improvements for Standley Park.

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

By Robert H. Lawrence

RECEIVED
 CITY CLERK'S OFFICE
 1973 NOV 23 AM 10:50
 SAN DIEGO, CALIF.

Date November 12, 19 73

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 \$ 49,600.00

Dated November 12, 19 73

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

BY Robert H. Lawrence

SEE ATTACHED FOR ACCOUNTING
 Fund _____ Dept./Activity _____ Object _____
 Purpose Same As Above Job Order Resolution No. _____
 Vendor Lykos and Goldhammer, Architecture and Engineering Project No. AC 4381

209365 NOV 29 1973 CERTIFICATE NO. 5245

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, 1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	FUND	DEPT./ ACT	OBJ. G/L REV. A/C	J.O. RES., ORD. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-82	53-58	59-62	63-69	70-80	84-74	78-80
AC 5245	1	100	5320	3291				25,600.00		
AC 5245	1	725	5731	3291				24,000.00		

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

Passed and adopted by the Council of The City of San Diego on NOV 29 1973,
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1973 NOV 23 AM 10:50

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Ann C. Jallott, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 209,365 Adopted NOV 29 1973