

**RESOLUTION No. 210982**

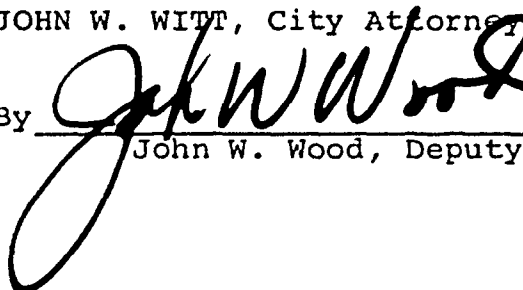
Adopted on JUL - 5 1974

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 SIMPSON & GERBER ARCHITECTS for architectural services required for the design of a comfort station in Pacific Beach Park and a comfort station at the west end of Pacific Beach Drive, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 748196.

BE IT FURTHER RESOLVED, that the expenditure of \$20,500 is hereby authorized out of Park and Recreation Bond Fund 725, solely and exclusively, for the design, construction and related expenses of the above project.

APPROVED: JOHN W. WITT, City Attorney

By   
John W. Wood, Deputy

JWW:lc  
6/19/74  
Aud.Cert.#5781

**MICROFILMED**

APR 21 1978

# 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 \$ 20,500.00 Fund 725 Park & Recreation Bond Fund  
Purpose Architectural Services required for Design of Comfort Stations.

RECEIVED  
OFFICE  
Date  
1974 JUN 19 PM 2:35  
SAN DIEGO, CALIF.

Date June 19, 19 74

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

By Matt Dupo

## 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 \$ 20,500.00

Dated June 19, 19 74

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

BY Matt Dupo

(See attached for accounting)

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Same as above

Vendor Simpson & Garber.

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

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APR 21 1978

CERTIFICATE NO. 5781

210982 JUL - 51974

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	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>	WRK-CK NO.
AC 5781	1	244	4505	48-52	53-58	59-62	63-69	7,800.00	64-74	75-80
AC 5781	1	244	4505	48-52	53-58	59-62	63-69	12,300.00	64-74	75-80

MICROFILMED

APR 21 1978

JUL - 5 1974

210982

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:
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Passed and adopted by the Council of The City of San Diego on JUL - 5 1974,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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"/>
Jim Ellis	<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.

EDWARD NIELSEN  
 City Clerk of The City of San Diego, California.

By Laverne E. Miller Deputy.

(Seal)

RECEIVED  
 CLERK'S OFFICE  
 1974 JUN 19 PH 2:35  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <u>210982</u>	Adopted <u>JUL - 5 1974</u>

MICROFILMED  
 APR 21 1978