

R. 75-1762

RESOLUTION No. 212685

Adopted on **FEB 27 1975**

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 JOHN DAVIDSON for landscape architectural services required for the development of a portion of Mission Bay Park and for the design of a monument at Mission Hills Park, 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. 750372.

BE IT FURTHER RESOLVED, that the expenditure of \$26,000 is hereby authorized out of Park and Recreation Bond Fund 725, solely and exclusively, for the design, construction and related expenses in connection with the above-mentioned agreement.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield
Ted Bromfield, Deputy

TB:lc:602
2/13/75
Aud.Cert.#6388
Or.Dept.: Park & Rec.

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 \$ 26 000.00 Fund 725 Park and Recreation Bond Fund

Purpose Design construction and related expenses for a monument at Mission Hills Pk, and developing a portion of Mission Bay Park.

Date Feb 11, 19 75

1975 FEB 18 PM 4:39

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

By Matt Lupo

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 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 \$ 26 000.00

Dated Feb 11, 19 75

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

BY Matt Lupo

(see attached for accounting)

Fund _____ Dept./Activity _____ Object _____

Purpose Same as above .

Vendor John Davidson,

Job Order
Resolution No.
Project No. _____

CERTIFICATE NO. 6388

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 | 64-78 | 75-70 |
| AC 6388 | 1 | 244 | 4504 | 3291 | 220240 | | | 23 600.00 | | |
| AC 6388 | 1 | 244 | 4505 | 3291 | 234400 | | | 2,400.00 | | |
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212685

FEB 27 1975

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| DATE | PREPARED BY | APPROVED BY | DATA PROC. |
| INITIAL | | | |

COPIES TO:

AC-338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on FEB 27 1975,
 by the following vote:

| 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"/> |
| 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"/> |
| Jess D. Haro | <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 Kathleen Martinez, Deputy.

1975 FEB 18 PM 4: 40

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|---|---------------|----------------------------|
| Office of the City Clerk, San Diego, California | | |
| Resolution Number | <u>212685</u> | Adopted <u>FEB 27 1975</u> |