R. 75-2068

RESOLUTION No. 212987

Adopted on APR 10 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 SIMPSON & GERBER, ARCHITECTS, for architectural services required for the design of a Comfort Station in 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. 750812

BE IT FURTHER RESOLVED, that the expenditure of \$8,300 is hereby authorized out of Park and Recreation Bond Fund 725 of The City of San Diego, solely and exclusively, for the design, construction and related expenses in connection with the above-referenced agreement.

APPROVED: JOHN W. WITT, City Attorney

TB:1c:602x279 3/31/75 Aud.Cert.#6492

Or.Dept.:Park

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 \$	8 300.00	Fund	725 Park & Recreation Bond Fund	
Purpose	For architectural services in Pacific Beach Drive	required	for the design of Comfort Station	
SO OF HA CO Date March	<u>19</u> , 19 <u>75</u>	Ву	Auditor and Comptroller of The City of San Diego, Calif. M. Haseyama	
75				
CERTIFICATION OF UNENCUMBERED BALANCE				
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement authorized by the hereto attached resolution, can be incurred without the violation of any				

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 and 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 exce	ed \$8 300.00	Dy sil i Sage		
Dated	March 19 , 19 75	Auditor and Comptroller of The City of San Diego, Calif. BY		
Fund <u>244</u> Purpose	Dept./Activity_4505 Object 3291 Same as above	Job Order Resolution No. Project No. 230202		
Vendor	Simpson & Gerber Architects			
		CERTIFICATE NO. 6492		
FORM AC.361	(7-68) 212987	APR 10 1975		

CC-1276 (REV. 1-75)

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