(R-86-1183)

RESOLUTION NUMBER R- 264821 ADOPTED ON JAN 6 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, an agreement with TRAVIS, VERDUGO, CURRY & ASSOCIATES, for the purpose of providing consultant services for the design and reconstruction of the Crystal Pier, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 264821.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$41,000 from CIP 37-137.1 CRYSTAL PIER RENOVATION II, for the above purpose is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

Harold O. Valderhaug

Deputy City Attorney

HOV:ps 12/19/85 Or.Dept:Prop. Aud.Cert:86550 R-86-1183

Form=r.none

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CEF	RTIFICA	TION OF	UNALLO	TTED	BALANCE	E A	.C <u>86550</u>
								ORIGINATION DEPT. NO.:		)
forth in	the	EREBY ( foregoing ise unallo	resolutio	that thon is ava	ie money r iilable in tl	equired fo ic Treasury	r the a , or is	llotment o anticipatec	of funds I to com	for the purpose set e into the Treasury,
Amo	unt :	\$				Fu	nd			
Purp	ose _									
	_									
								Auditor	and Co.	mptroller
Date				10		D.,				•
Date				-, 19		JNTING DA				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT
				·						
	L	<u> </u>			<u> </u>			TOTAL AM	OUNT	
provision requirements the purpoint the Table the same anticipal Not to e	nt au ns of nents oose reasu e are ted te	thorized the Char of the Coof said cry, or are to be dra come id \$ 41,	by the heter of the Charter of ontract, e anticipa awn, and nto the '000.00	ereto atte City of the Cithat suffected to e that the Treasury	tached reso f San Dieg ty of San I ficient mon come into the esaid mone ty, to the cr	lution, can o; and I do Diego, that neys to me he Treasury ys now act redit of sai	be incubated by the sufficient the sufficient the sufficient the sufficient the sufficient that suffi	urred withor y further edent money obligations of the Treasu opriation, Additor	out the viertify, in s have b of said the appropriate other and Control of the and Contro	I by the contract or iolation of any of the conformity with the een appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered.
VENDO	R _	TRAVIS,	VERDUC	GO, CUR	RY & ASS	OCIATES				
	T ===		T		ACCO	UNTING DA		7	· · · · · · · · · · · · · · · · · · ·	
ACCTG LINE	PY	FUND	DEPT	ORG.	ACCOUNT /110	JOB ORDER 271270	OPER. ACCT.	BENF/EQUIP	FACILITY	\$41,000.00
			30244	106_	4118	371370				741,000.00
	-							<u> </u>		
	·							TOTAL AM	IOUNT	\$41,000.00

R-264821

JAN 6 1986 FUND OVERRIDE

86550

RECEIVED
CITY CLERK'S OFFICE
1985 DEC 23 FN 3: 16
SAN DIEGO, CALIF.

Passed and adopted by the Council of Ti	he City of San Diego on	JAN 6 1980	5 ,				
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas Nays	Not Present Ineligib	ole VACANT				
AUTHENTICA		ED STRUIKSMA or of The City of San Diego, Cal	ifornia,				
(Seal)	CHA City Clerk o	CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Lul a. Blackell , Deputy.					
F	Office of the City C	lerk, San Diego, California	1986				

CC-1276 (Rev. 12-85)

RECEIVED
CITY CLERK'S OFFICE
1985 DEC 23 FN 3: 16
SAN DIEGO, CALIF.