

(R-86-2591)

RESOLUTION NUMBER R- 266184

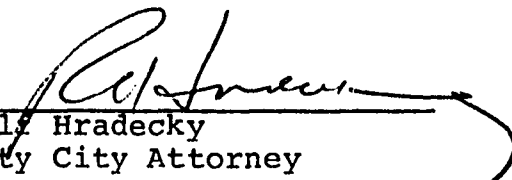
ADOPTED ON JUL 07 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Nordquist Associates Inc., for professional services required for the Lake Murray Community Park - Phase II, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 266184.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$80,300 from CIP No. 23-404.2, Lake Murray Community Park - Phase II, Park Service District Funds, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project and related costs.

APPROVED: JOHN W. WITT, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:mem  
06/24/86  
Aud.Cert:869055  
Or.Dept:Pk.&Rec.  
R-86-2591  
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 869055

ORIGINATING DEPT. NO.: 441

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_ By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**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 \$ 80,300.00

Vendor Nordquist Associates Inc.

Purpose Authorizing expenditure of funds for Professional Services required for the Lake Murray Community Park = Phase II Project

Date June 18, 1986 By: Lillian Magaña  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |              |            |             |               |                   |            |          |                    |
|-----------------|-------|------|--------------|------------|-------------|---------------|-------------------|------------|----------|--------------------|
| ACCTG. LINE     | CY PY | FUND | DEPT         | ORG.       | ACCOUNT     | JOB ORDER     | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT             |
| <u>1</u>        |       |      | <u>30244</u> | <u>105</u> | <u>4117</u> | <u>234042</u> |                   |            |          | <u>\$80,300.00</u> |
|                 |       |      |              |            |             |               |                   |            |          |                    |
|                 |       |      |              |            |             |               |                   |            |          |                    |
|                 |       |      |              |            |             |               |                   |            |          |                    |
| TOTAL AMOUNT    |       |      |              |            |             |               |                   |            |          | <u>\$80,300.00</u> |

FUND OVERRIDE

**R- 266184**

**JUL 07 1986**

**01403**

AC 869055

Passed and adopted by the Council of The City of San Diego on JUL 07 1986,  
by the following vote:

| Councilmen       | Yeas                                | Nays                     | Not Present                         | Ineligible               |
|------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Abbe Wolfsheimer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Bill Cleator     | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gloria McColl    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| William Jones    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Ed Struiksma     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mike Gotch       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Judy McCarty     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Uvaldo Martinez  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mayor            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Maylell G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R-266184 Adopted JUL 07 1986  
 Number ..... Adopted .....