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# RESOLUTION No. 203717

Adopted on SEP 9 1971

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 RICK ENGINEERING COMPANY, a California corporation, for engineering services in connection with the design and construction, including modifications to existing drainage systems, of MISSION BOULEVARD, from San Diego Place to Pacific Beach Drive, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 737327.

BE IT FURTHER RESOLVED, that the expenditure \$37,000 from Flood Control and Storm Drain Bond Fund 727, \$1,000 from Capital Outlay Fund 245, and \$32,000 from Gas Tax Fund 219 of The City of San Diego, is hereby authorized solely and exclusively for the purpose of providing funds for the design, construction and related expenses for the above project.

APPROVED: JOHN W. WITT, City Attorney

By C. Alan Sumption  
C. Alan Sumption, Deputy

cav  
8/30/71  
Aud. Cert.  
#3409

Passed and adopted by The Council of The City of San Diego on SEP 9 1971  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1971 SEP -3 AM 11:31

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Bryd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ken Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal) EDWARD NIELSEN  
JOHN LOCKWOOD  
City Clerk of The City of San Diego, California.

By Judith A. Dillon  
Deputy.

# 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 \$	32,000.00 1,000.00 37,000.00	Fund	219 Gas Tax 245 Capital Outlay 727 Flood Control & Storm Drain
Purpose	Engineering Services - Design & Construction Of Mission Boulevard		

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

Date August 20, 19 71

*J. Sturck*  
 By \_\_\_\_\_

## 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.

RECEIVED  
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 1971 SEP 3 PM 11:11  
 SAN DIEGO, CALIF.

Not to exceed \$ 59,000.00

Dated August 20, 19 71

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

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

SEE ATTACHED FOR ACCOUNTING  
 Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
 Purpose Same As Above  
 Vendor Rick Engineering Co.

**203717 SEP 9 1971**      CERTIFICATE NO. 3409

