

RESOLUTION No. 203910

Adopted on OCT 7 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 HERMAN KIMMEL & ASSOCIATES for the engineering design of traffic signals and safety lighting at two locations, Morley Field Drive-Park Boulevard and Howard Avenue-Texas Street, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 737610.

BE IT FURTHER RESOLVED, that the expenditure of \$3,700 is hereby authorized from Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of providing funds for the engineering design services described above and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Harold Valderhaug, Deputy

HV:K
9-20-71
Aud.Cert. #3432.

OCT 7 1971

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

Table with 5 columns: Councilmen, Yeas, Nays, Excused, Absent. Lists names of council members and their voting status.

RECEIVED
CITY CLERK'S OFFICE
1971 OCT -1 AM 10:34
SAN DIEGO, CALIF.

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
EDWARD NIELSEN
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 \$ 3,700.00 Fund 219 Gas Tax
Purpose Engineering Services For Traffic & Safety Lighting At Morley Field Dr. & Park Boulevard and Howard Ave. & Texas St.

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

By J. Stunk

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SAN DIEGO, CALIF.
Date August 27, 19 71

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 \$ 3,700.00

Dated August 27, 19 71

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

BY J. Stunk

Job Order
Resolution No.

Fund 219 Dept./Activity 58.00 Object 3300 Project No. _____

Purpose Same As Above

Vendor Herman Kimmel & Associates

203910 OCT 7 1971 CERTIFICATE NO. 3432