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| K | ヒン | U | LU | , , | U | N | No |

215894

Adopted on MAY 5 1976

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 RAYMOND F. HALL CORPORATION for professional engineering services for design of street improvements of public facilities of the first year Community Development Block Grant Program, 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. 755138

BE IT FURTHER RESOLVED, that the expenditure of \$31,000 is hereby authorized out of Federal Community Development Block Grant Fund 2910 of The City of San Diego, solely and exclusively for the prupose of providing funds for the above-referenced services.

APPROVED: JOHN W. WITT, City Attorney

Tohn W Bioss Doputu

MICROFILMED

MAY 24 1978

00968

JKR:cav 4/26/76 Aud.Cert.7720 cc-1265-8 (RFOT:Dept.Trans.

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 \$ 31,000.00 | Fund Federal CDBG Fund 2910 |
|--|--|
| Purpose Public facilities engineering | services agreement |
| DateApril 12, 19 | Auditor and Comptroller of The City of San Diego, Calif. By APR APR APR APR |
| CERTIFICATION OF UNEN I HEREBY CERTIFY that the indebtedness reement authorized by the hereto attached resolut the provisions of the Charter of the City of San Die | and obligation to be incurred by the contract of ion, can be incurred without the violation of any |
| th the requirements of the Charter of the City of | of San Diego, that sufficient moneys have been |

agi of 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 \$ 31,000.00 | W. Sage |
|--|--|
| DatedApril 12, 19 76 | Auditor and Comptroller of The City of San Diego, Calif. BY |
| Fund 2910 Prog./Elem. 9551 Object 3293 | Job Order Resolution No. Project No. 55101 |
| Purpose Engineering services for design of s Vendor Raymond F. Hall Corporation | |
| vendor | MICROFILMED MAY 24 1978 |

CERTIFICATE NO.

| | | MAY 5 1976 | | | |
|--|--|---------------|--|--|--|
| Passed and adopted by the Council of by the following vote: | f The City of San Diego on | | | | |
| Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson | Yeas Nays | Excused Absen | | | |
| AUTHENT | ICATED BY: | | | | |
| (Seni) | PETE WILSON Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California. By Deputy. | | | | |
| CITY CLERK'S OFFICE 1976 APR 27 PN 4: 35 SAN DIEGO, CALIF. | | | | | |

Office of the City Clerk, San Diego, California

Resolution Number 215894

Adonted

MAY 5 1976

CC-1276 (REV. 12-75)

MICROFILMED

00970

MAY 24 1978