R-77-508 (revised)

## RESOLUTION No.

216859

SEP 29 1976

Adopted on

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, INC. for professional engineering services for design of various proposed improvements to City facilities included in grant applications with the Economic Development Administration, U. S. Department of Commerce for financial assistance under Title I of the Public Works Employment Act of 1976, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 756817.

BE IT FURTHER RESOLVED, that the transfer of \$2,500 is hereby authorized within General Fund 100 from Unallocated Reserve (53.30) to the Allocated Reserve (53.20) of The City of San Diego, solely and exclusively for the purpose of providing funds for the above-referenced services.

APPROVED:

JOHN W. WITT, City Attorney

By

David W. Ryan, Deputy

DWR:cav rev.11/9/76 Aud.Cert.8131 Or.Dept.Trans. 812/662

CC-1265-B (REV. 1-72)

## 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 \$ 2,500.00 Fund General Fund Unallocated Reserve 100

Purpose Professional engineering services for design of traffic signal & safety lighting systems at Colusa St. & Friars Rd.

Auditor and Comptroller of The City of San Diego, Calif.

Date September 22 , 19 76

By By General Fund Unallocated Reserve 100

## 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 \$ 2,500.00	Desage		
Dated September 22 , 19 76	Auditor and Comptroller of The City of San Diego, Calif. By		
$\mathfrak{g}_{i}^{\prime}$	Job Order Resolution No.	_	
Fund <u>244</u> Prog./Elem. <u>4508</u> Object <u>3293</u>	Project No. 611420	_	
Purpose Same as above		_	
Vendor Herman Kimmel & Associates, Inc.		_	
	CERTIFICATE NO. 8131		
	orn no 10	70	

AC-361 (REV. 7-75)

	and adopted by the Counc	SEP 29 1976					
by the f	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	Y [ 6 7 1 1	eas	Nays	Excused	Absent	
(Seal)	AUTHE	ENTICATED BY:		City Clerk of		ego, California.	
SAN DIEGO, CALIF.							
		Resolution Number					

CC-1276 (REV. 12-75)