

**RESOLUTION No. 216963**

Adopted on OCT 13 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 ENGINEERING-SCIENCE, INC., a California corporation, to provide professional engineering services for design of CHELSEA AVENUE DRAIN, EL CAMINO DEL TEATRO DRAIN and WARING ROAD DRAIN improvements, 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. 756995

BE IT FURTHER RESOLVED, that the expenditure of \$10,000 is hereby authorized out of Capital Outlay Fund 245 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  
9/17/76  
Aud.Cert.8104  
Or.Dept.Trans.  
812

**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 \$ 10,000.00 Fund Capital Outlay Fund 245

Purpose Professional engineering services for the design of Chelsea Ave. Drain, El Camino del Teatro Drain & Waring Road Drain improvements.

*W. B. Sage*

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

Date September 10, 19 76

By E. A. Aguirre

RECEIVED  
CITY CLERK'S OFFICE  
OCT 1 AM 10:27  
SAN DIEGO, CALIF.

**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 \$ 10,000.00

*W. B. Sage*

Dated September 10, 19 76

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

BY E. A. Aguirre

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

See attached for accounting  
Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose Same as above

Vendor Engineering Science, Inc.

CERTIFICATE NO. 8104

THE CITY OF SAN DIEGO  
**ACCOUNTS PAYABLE SYSTEM**  
**JOURNAL VOUCHER**

BATCH NUMBER  
 1-4

DATE 09 / 10 / 76

TYPE-D-(1-14) DELETE

TYPE-1-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62) (1-64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	1-4	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 8104	1	244	4501	3293	111460			2,000.00		
AC 8104	1	244	4501	3293	111460			6,000.00		
AC 8104	1	244	4501	3293	111500			2,000.00		
<b>216963</b>										
<b>OCT 19 1976</b>										

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 CITY CLERK'S OFFICE  
 976 OCT 1 AM 10:27  
 SAN DIEGO, CALIF.

PREPARED BY	APPROVED BY	DATA PROC.
	09/10/76	
DATE		
INITIAL	E. A. Aguilera	

AC-338 (REV. 1-72)

COPIES TO:

Passed and adopted by the Council of The City of San Diego on OCT 13 1976,  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON  
Mayor of The City of San Diego, California.

EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By *Edith Martinez*, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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