R-77-843

RESOLUTION No. 217275

Adopted on DEC 15 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 HERMAN KIMMEL & ASSOCIATES, INC., a California corporation, for professional engineering services for design of traffic signal and safety lighting systems and major roadway widening at the intersection of LA JOLLA SHORES DRIVE and TORREY PINES ROAD and the intersection of NIMITZ BOULEVARD and WEST POINT LOMA BOULEVARD, 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. 757595.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 245 the sum of \$7,000 to Capital Outlay Fund 244 in an amount of \$3,500 to CIP No. 61-137(7) and \$3,500 to CIP No. 61-136(7) and further authorizing the expenditure of said funds to be used solely and exclusively for the above-referenced services.

APPROVED: JOHN W. WATT, City Attorney

Y JULY

David W. Ryan, Depu

MICROFILMED

MAY 31 1978

DWR:cav 11/19/76 Aud.Cert.8206 Or.Dept.Trans.

00391

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 \$ 7,800.00

Fund Capital Outlay Fund 245

Purpose Professional engineering services for the design of traffic signal & safety lighting systems at La Jolla Shores Dr.-Torrey Pines Rd., & Nimitz Elvd.- West Point Loma Blvd.

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

Date November 15 19 76

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 \$ 7,000.00 *	2 Bage		
Dated November 15, 19 76	Auditor and Comptroller of The City of San Diego, Calif.		
244 4508 3293 Fund 244 Prog./Elem. 4508 Object 3293	Job Order Resolution No. 611360 \$ 3,500.00* Project No. 611370 3,500.00*		
Purpose Same as above			
Vendor <u>Herman Kiumel & Associates, Inc.</u>	MICROFILMED MAY 3 1 1978		

CERTIFICATE NO. 8206

なのかがある。などは世界のはなるなどのである。

	and adopted by the Counc ollowing vote:	il of The City	of San D	iego on	DEC 1 5 197	<u>'6</u>		
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade		Yeas Yeas	Nays	Excused	Absent		
	Jess D. Haro Mayor Pete Wilson							
	AUTHE	NTICATED E	iΥ:					
			****	Mayor of T	PETE WILSO he City of San Di			
(Seal)	•		***********		EDWARD NIELS			
			вуС	liza	hah S	Deeg Deput		
			•					
			Office of the City Clerk, San Diego, California					
		Resolution 217275 DEC 15 1976 Number 217275 Adopted						

CC-1276 (REV. 12-75