

RESOLUTION No. 217913 (R- 77-1542)

Adopted on MAR 16 1977

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 INTER-CITY ENGINEERS, INC. to provide professional engineering services for design of streets and alleys within the Balboa School/ San Diego Educational and Cultural Complex Community Development Block Grant areas in the City, under the Community Development Block Grant Program, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 758659.

BE IT FURTHER RESOLVED, that the expenditure of \$51,500 from Federal Community Development Block Grant Fund 2930 (Object Account 3293) and \$44,500 from Federal Community Development Block Grant Fund 290 (Object Account 3293), of The City of San Diego, is authorized 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
3/3/77
Or. Dept. Trans.
Aud. Cert. 8407
666

MICROFILMED
JUN 1 1978

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 \$ 96,000.00 Fund Federal Community Development Black Grant.
Purpose Authorizing the expenditure for engineering services for design of streets & alleys,

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

By Matt Lupo

Date Feb, 23, 19 77

RECEIVED
CITY CLERK'S OFFICE
1977 MAR -9 AM 9:26
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 \$ 96,000.00

Dated Feb. 23, 19 77

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

BY Matt Lupo

(see attached for accounting)
Fund _____ Prog./Elem. _____ Object _____

Job Order _____
Resolution No. _____

Purpose XXXX Same as above.

Project No. _____

Vendor Inter-City Engineers Inc.

MICROFILMED

JUN 1 1978

CERTIFICATE NO. 8407

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1 - A

DATE

02282

TYPE-D-(1-14) DELETE

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

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

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBL., C/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WARRANT CHECK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	84-74	70-80
AC 8407	1	290	8730	3293	122229			44,500.00		
AC 8407	1	2930	8651	3293	122231			51,500.00		

MICROFILMED JUN 1 1978

MAR 16 1977

217913

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

AC-336 (REV. 1-73)

MAR 16 1977

Passed and adopted by the Council of The City of San Diego on _____
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

B. *Elizabeth Deeg* Deputy.

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CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 217913 Adopted MAR 16 1977

CC-1276 (REV. 12-76)

MICROFILMED
JUN 1 1978

02283