RESOLUTION No.

217913

(R- 77-1542)

MAR 16 1977 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 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 758659 No.

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.

APPROVE

JOHN W. WITT, City Attorney

DWR:cav

Or.Dept.Trans. Aud.Cert.8407

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MICROFILMED JUN 1 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for the	allot	nent	of	funds	for t	he pu	rpose	set
forth	in	the	foreg	oing	resolu	ution	is	availabl	e in	the	Treasu	ry, o	is	ant	icipate	ed to	come	into	the
Treas	sury	, an	d is o	therv	vise u	nallo	ted.												

Amount \$ 96,000.00	Fund Federal Community Development Black Grant
Purpose Authorizing the expenditure & alleys.	for engineering services for design of ktreets
i d'alleje,	W. Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Daco Feb, 23, 19 77	By Matt Lupo
CALIFE STATES	
Date Feb, 23, 19 77  CERTIFICATION OF UNITED INTEREBY CERTIFY that the indebtedness	ENCUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness	ss and obligation to be incurred by the contract or

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	25 Sage
Dated Feb. 23, 19 77	Auditor and Comptroller of The City of San Diego, Calif
(see attached for accounting)  Fund Prog./Elem Object  Purpose XMXX Same as above.  Vendor Inter-City Engineers Inc.	BY Matt Sugar  Job Order  Resolution No.  Project No. MICROFILMED  JUN 1 1978

CERTIFICATE NO.

8407

217913

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Passed and adopted by the Council of the following vote:	of The City of San Dieg	o on	MAR 1	6 1977
Councilmen	Yeas _	Nays	Excused	Absent
Gil Johnson				
Maureen F. O'Connor				
Lee Hubbard				
Leon L. Williams				
Floyd L. Morrow				
Tom Gade				
Joel M. Strobl	900			
Jess D. Haro			님	
Mayor Pete Wilson			-	American .
AUTHENT	TCATED BY:			
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		Mayor of T	The City of San Di	ego, California,
(Seal)			EDWARD NIELS The City of San	
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Office of the City Clerk, San Diego, California

Resolution

Number ....

217913 Adopted MAR 16 1977

CC-1276 (REV. 12-76)

MICROFILMED
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