

RESOLUTION No. 219573

(R-78-678)

Adopted on OCT 26, 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 the STATE OF CALIFORNIA, acting by and through its BUSINESS AND TRANSPORTATION AGENCY, DEPARTMENT OF TRANSPORTATION, for preparation of air quality reports for Federal Aid Urban projects on (1) POMERADO ROAD, Stone Canyon Road to 500 feet south of Avenida la Valencia (CIP No. 52-103.5), (2) JACKSON DRIVE, Navajo Road to Winding Creek Road (CIP No. 52-122), (3) IMPERIAL AVENUE, 32nd Street to Wabash Boulevard (CIP 52-022.6), and (4) CORONADO AVENUE, I-5 to Beyer Boulevard (CIP 52-010.2), under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 761669.

That the expenditure of \$4,750 and \$14,250 is hereby authorized out of Capital Outlay Fund 245 and Gas Tax Fund 220, respectively, of The City of San Diego, solely and exclusively for the purpose of providing funds for the above-referenced projects.

APPROVED: JOHN W. WITT, City Attorney

By David W. Ryan
David W. Ryan, Deputy

MICROFILMED

OCT 5 1978

DWR:cav
10/11/77
Or.Dept.DOT
Aud.Cert.8893
221

C0181

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 \$ 4,750.00 Fund 245 Capital Outlay
14,250.00 220 Gas Tax
Purpose Professional services agreement

Date October 5, 19 77

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

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 \$ 19,000.00**

Dated October 05, 19 77

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY Steve Rogon
Job Order _____
Resolution No. _____
Project No. _____

(SEE ATTACHED FOR ACCOUNTING)**
Fund _____ Prog./Elem. _____ Object _____
Purpose Professional services agreement
Vendor State of California

219573

CERTIFICATE NO. 8893
OCT 26 1977

00182

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 14

DATE

TYPE-D (1 - 14) DELETE

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

TYPE-V (1 - 62) 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	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 8893	1	244	4507	3295	521035			4,750.00		
					521220					
					520226					
					520102					

RECEIVED
 CITY OF SAN DIEGO
 1977 OCT 13 PM 3:36
 SAN DIEGO, CALIF.

219573

OCT 26 1977

COPIES TO:

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

Passed and adopted by the Council of The City of San Diego on
by the following vote:

OCT 26 1977

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 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"/>
Joel M. Strobl	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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:

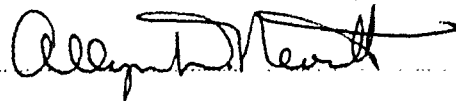
PETE WILSON

Mayor of The City of San Diego, California

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California

By



Deputy

CITY RECEIVED
1977 OCT 13 PM 3:36
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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