## RESOLUTION No. R-252302

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 KERCHEVAL AND ASSOCIATES, a California corporation, to provide professional engineering services for design of improvements for streets and alleys in Community Development Block Grant (CDBG) target areas, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document

BE IT FURTHER RESOLVED, that the expenditure of \$69,000 from CIP No. 52-285, Streets and Alleys Improvements in CDGB Target Areas, Fund No. 18516, and \$11,000 from CIP No. 44-001, Annual Allocation, Main Replacements, Fund No. 41506 is hereby authorized, solely and exclusively for the above purpose.

JOHN W. WITT, City Attorney APPROVED:

Deputy City Attorney

JSG:v1:812

7/8/80

Or. Dept.: E&D

Aud. Cert. # 81034

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	1	HE	REBY	CE	RTIFY	that	th	e money	re qu	ired	for the	allot	ment	υt	funds I	or ti	ne pui	pose	set
forth	in	the	foreg	oing	resol	ution	is	available	in:	the	Treasu	ry, o	r is	ant	icipate	d to	come	into	the
Treas	ury	, and	d is o	there	vise u	nallo	tted												
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69,000.00

Amount \$

Purpose

Authorizing the expenditure of funds for Consultant Services

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

Date \_\_\_\_\_ July 7\_\_\_, 19\_\_80

By \_\_\_\_\_ Comm. Dev. Block Grant 1980

Sewer Revenue

Auditor and Consultant Services

Auditor and Comptroller of The City of 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	\$ 80,000.00		W.E.	Sage	
Dated <u>July</u>	, 7	9_80_	Auditor a The City o	and Comptroller of of San Diego, Calif.	
• FUND/ DEPT. 5965 700	ORG. NO. 6509 203	ACCOUNT 4118 4244	108 ORDER 117937 61058	BENEFITING DEPARTMENT	
PURPOSE	Consultant Service	<b>!</b> S			
	_	LEDGER & REV. ACCTS	S., OTHERWISE USE DEPT. N	• • • • • • • • • • • • • • • • • • • •	47
AC-241 (2-79)	R_ 25230	2 JUL 2	1 1930	AC81034	

			JUL 2 1 1980						
Passed and adopted by the Council	sed and adopted by the Council of The City of San Diego on								
by the following vote:									
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Dobbobbbbbbb	Nays	Not Present	Ineligible					
AUTHEN	TICATED BY:								
	مر وبسد وبيد منه		PETE WILSON The City of San Diego, California.						
(Seal)		CHAR	LES G. ABDE	LNOUR .					
	a	y Clerk of T	he City of San D	iego, California .					
	Ву	Jastar	a Ber	sidge Deputy.					
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	Office of t	Office of the City Clerk, San Diego, California							
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	Resolution Number K - 252	312	Adopted	L211980					

CC-1274 (REV. 11-79)