

RESOLUTION No. 203634

Adopted on SEP 2 1971

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 Charles W. Christensen and Associates for engineering services in connection with Water and Sewer Main Replacements Group 19, C.I.P. Project No. 73-083 and No. 44-001, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 737246.

APPROVED: JOHN W. WITT, City Attorney

By Peter D. Bulens
Peter D. Bulens, Deputy

PDB:clh
8/4/71
Aud. Cert. #3283

Passed and adopted by The Council of The City of San Diego on SEP 2 1971
by the following vote:

COUNCILMEN	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Helen L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leona L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE

1971 AUG 27 AM 11:28
SAN DIEGO CALIF

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.
EDWARD NIELSEN

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Judith A. Dillon
Deputy.

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 \$ _____ Fund _____

RECEIVED
CITY CLERK'S OFFICE
1977 AUG 27 AM 11:28
SAN DIEGO, CALIF.

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

Date _____, 19 _____ By _____

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 \$ 35,000.00 plus
~~40,000.00~~

W. B. Sage

Dated July 13, 1971

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

BY J. Stank
Job Order _____
Resolution No. _____
Project No. _____

Fund SEE ATTACHED FOR ACCOUNTING
Dept./Activity _____ Object _____
Purpose Engineering Services For Water & Sewer Main Replacement Grps 19
Vendor Charles W. Christensen and Associates

B 7-1471 8-23-71

CORRECTION VOUCHER SHEET
 DISTRIBUTION OF CHARGES (SUPPL)
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,
 REVENUE, APPROPRIATION, AND COST ACCOUNT-
 ING ONLY.

DATE: (1-6) _____
 BATCH TYPE: (8) _____

CODE: PY=1 (7) _____
 BATCH NUMBER (9-12) _____

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENEF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	EQUIPMENT	WARRANT CHK. NO. OR UNITS	QTY	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
13-17	18-21	22-26	27-32	33-36	37-45	46-48	49-50	51-56	57	58-67	68-77
502	65.93	3293	27411		A C 3 2 8 3						3,000.00 4,500.00
504	65.94	3293	60591		A C 3 2 8 3						36,000.00 32,000.00
1971 AUG 27 AM 11:29 SAN DIEGO, CALIF.											
RECEIVED BY DATA PROC. CITY CLERK'S OFFICE											
PREPARED BY _____ DATE _____ APPROVED BY _____ DATE _____ INITIAL _____											
BATCH CONTROL TOTALS →										\$	\$

AC-292 (REV. 4-70)

11/2/1971

203514