

**RESOLUTION No. 206492**

Adopted on SEP 12 1972

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, Utilities Agreement No. 14978 with the State Division of Highways for the relocation of water facilities on Route 805, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 741294.

APPROVED: JOHN W. WITT, City Attorney

By Peter D. Bulens  
Peter D. Bulens, Deputy

PDB:lc  
8/28/72  
Aud.Cert.#4247

**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 \_\_\_\_\_  
Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

RECEIVED  
CITY CLERK'S OFFICE  
1972 SEP -6 PM 12:14  
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 \$ 22,210.00

Dated August 7, 19 72

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY Robert W. Lawrence  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Utilities Agreement #14978 & 14979 - On Route 805 between Route 5 in  
in San Ysidro and 3.4 miles north of Route 5.

Vendor State Division of Highways

206492 CERTIFICATE NO. 4247  
8-8-72 SEP 12 1972

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

DATE

TYPE-D-(1-14) DELETE

TYPE-1-(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.	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	63-68	70-80	84-74	78-80
AC 4247	1	502	6758	3299	18848			21,230.00		
AC 4247	1	506	6858	3299	63268			980.00		

RECEIVED  
 CITY CLERK'S OFFICE  
 1972 SEP - 8 PM 2: 14  
 SAN DIEGO, CALIF.

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

SEP 12 1972

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

RECEIVED  
CITY CLERK'S OFFICE  
1972 SEP -6 PM 12:15  
SAN DIEGO, CALIF.

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"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<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.

EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By *Harvey M. Tol*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **206192** Adopted SEP 12 1972

*eh*