R-75-2646

RESOLUTION No. 213669

Adopted on____

JUN 26 1975

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 VTN CONSOLIDATED, INC. for performance of preliminary engineering studies and preparation of environmental impact analyses for two sanitary landfill sites, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the expenditure of \$8,000 and \$42,000 is authorized out of Capital Outlay Fund 245 and Federal Revenue Sharing Fund 2384, respectively, of the City of San Diego, solely and exclusively for the purpose of providing funds for the above-referenced services.

APPROVED: JOHN W. WITT, City Attorney

John K. Riess, Deputy

JKR:cav 5/28/75 Aud.Cert.#6689 Or.Dept.: Gen.Services 815

CC-1265-B (REV. 1-72)

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.

	Amoun	t \$	42,000.00 8,000.00		***	Fund			l Rev.		g Fund	_
	Purpos	se		preliminary landfill si		studies	& p	repare	Environ	mental	Impact	Analyses -
CITY CLERKY STATES	975 Jun -4 Am 8 58	SAN DIEGO, CALIF.	May 22	-, 19 75		Ву			d Comptro San Diego			-

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—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 money: 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 \$	2 Sage				
Dated, 1975	Auditor and Comptroller of The City of San Diego, Calif. Hacinana BY				
See attached for accounting	Job Order Resolution No.				
Fund Dept./Activity Object Same as a b ove Purpose	Project No.				
VendorVTN Consolidated, Inc.					
	CERTIFICATE NO6689				
FORM AC-361 (7-68) 213669	JUN 26 1975				

TYPE-V-(1 - 62 / 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT
PE FUND DEPT./ OBJ., G/L J.O., RES., PED. ACT. REV. A/C ORD., PROJ.

14 39-43 44-47 48-52 53-58 5 TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE AC-338' (REV. 1-72) INITIAL AC 6689 AC 6689 PREPARED BY CH 5/22/75 **--**-244 244 APPROVED BY 4506 4506 3293 3293 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER 370650 THE CITY OF SAN DIEGO 370552 BENEF. COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 42,000.00 8,000.00 CAMOUNT> 05 /22 WRT-CK NO. 75 - 90

2761 32 NUL

Passed	and adopted by the Counci	iego on	JUN 26 1975						
by the f	ollowing vote:								
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson			Nays	Excused	Absent			
AUTHENTICATED BY:									
			PETE WILSON Mayor of The City of San Diego, California.						
(Seal)	EDWARD NIELSEN								
	City Clerk of The City of San Diego, California.								
			By	Kath	lun Ma	tines	. Denuty.		
RECEIVED CITY CLEREN CIFICE 1975 JUN -4 AN 8-59 SAN DIEGO, CALIF.					lun Ma	<i>J</i>			
	Office of the City Clerk, San Diego, California								
		Resolution Number	213	8669	Adopted	JUN 26 19	75 L. L.		

CC-1276 (REV. 1-75)