RESOLUTION No.

216328

R. 76-2658

Adopted on

JUN 3 0 1976

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. 15287 with the STATE DEPARTMENT OF TRANSPORTATION for relocation of water facilities on Interstate Route 8 between 0.5 mile west and 1.2 miles east of Route 163, under the terms and conditions set forth in the form of agreement on file in the 755806 office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the expenditure of \$3,300 for preliminary engineering (reimbursable by State) and \$2,818 for depreciation credits is hereby authorized out of Water Revenue Fund 502 for said purpose.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to do by City Forces all necessary work in conjunction with the relocation of said water facilities, the cost of which shall not exceed \$2,700 and is reimbursable by the State, pursuant to the recommendation of the City Manager and the submission of his estimates indicating that said work can be done more economically by City Forces than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

Seniør Chief Deputy

CMF:v1:222

Or. Dept.: Water Utilities

C.C-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.

Fund

502 Water Revenue 502 Water Revenue

3,300.00 * 2,818.00 **

Amount \$

Purpose To enter into Utilities Agreemer	mile west and 1.2 miles east of Rt. 163
on intersecto her a perman and	
* for preliminary engineering (reimbursable by State)	of selection.
** for depreciation credits	Auditor and Comptroller of
	The City of San Diego, Calif.
Date, 19 76	By C. N. Haseyami
•	,
CERTIFICATION OF UNENCU	MBERED BALANCE
I HEREBY CERTIFY that the indebtedness and	d obligation to be incurred by the contract or
agreement authorized by the hereto attached resolution	- ·
of the provisions of the Charter of the City of San Diego	
with he requirements of the Charter of the City of S	San Diego, that sufficient moneys have been
rappropriated for the purpose of said contract, that suff	icient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticipate	ed 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 co	ome into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	
Not to exceed \$2,818.00	2 Sogen
	Auditor and Comptroller of
Dated, 19 76	The City of San/Diego, Calif. 🖊
	(). Lacegame
	Job Order
	Resolution No.
Fund 502 Prog./Elem. 6692 Object 3480	Project No. 15398
Purpose Same as above	
VendorState Department of Transportation	
	7053
	CERTIFICATE NO. 7853
AC-361 (REV. 7-75)	216328 JUN 3 0 1976

	Passed and adopted by the Council of The City of San Diego on				JUN 3 0 1976					
		ollowing vote;	,							
		Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson		eas	Nays	Excused	Absent			
		AUTHE	NTICATED BY:							
				PETE WILSON Mayor of The City of San Diego, California.						
	(Seal)			Ву	i	EDWARD NIELS		eputy		
RECEIVED CITY CLERK'S OFFICE	1976 JUN 21 AH 10: 33 SAN DIEGO, CALIE									
				Office of the City Clerk, San Diego, California						
			Resolution Number		6328	Adopted	JUN 3 0 1976	 . <u>15</u>		
	CC-1276 (F	REV. 12-75)						,		