

RESOLUTION No. 218755 R. 77-2413

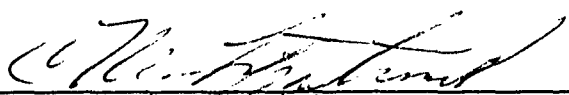
Adopted on JUN 29 1977

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the expenditure of \$15,900 from Water Revenue Fund 502 and \$7,400 from Sewer Revenue Fund 506 is hereby authorized solely and exclusively for the purpose of completing funding of the additional costs incurred for the supervision, management and City force work on Water and Sewer Main Replacement Group 400.

APPROVED: JOHN W. WITT, City Attorney

By


C. M. Fitzpatrick
Senior Chief Deputy

CMF:vl:421 (X451)
6/15/77
Or. Dept.: Water Utilities
Aud. Cert. #8599

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 _____

 Auditor and Comptroller of
 The City of San Diego, Calif.
 _____, 19 _____
 By _____

RECEIVED
 CITY CLERK'S OFFICE
 1977 JUN 20 AM 10:25
 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 \$ 23,300.00 *

Dated June 7, 19 77

W. B. Sage
 Auditor and Comptroller of
 The City of San Diego, Calif.

BY *L. A. Aguirre*

502	6947	3289	Job Order		
Fund <u>506</u>	Prog./Elem. <u>6942</u>	Object <u>3289</u>	Resolution No. <u>12511</u>	<u>\$15,900.00 *</u>	
			Project No. <u>64281</u>	<u>\$ 7,400.00 *</u>	

Purpose Water & Sewer Main Replacement Group 400

Vendor _____

218755

JUN 29 1977

CERTIFICATE NO. 8599

JUN 29 1977

Passed and adopted by the Council of The City of San Diego on _____,
by the following vote:

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"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Allyson D. Nevitt, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1977 JUN 20 AM 10:25
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 218755 Adopted JUN 29 1977 *ep*