RESOLUTION No. R-254153

(R-81-1953)

Adopted on

MAY 11 1981

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. 24647 with the STATE DEPARTMENT OF TRANSPORTATION for rearrangement of water facilities on Interstate 15 between 0.4 mile south and 0.7 mile north of Route 274, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. 26-254153

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$30,750 within Water Revenue Fund 41502 from the Unallocated Reserve 70679 to CIP 73-024, Water Construction Outlay 70592.

BE IT FURTHER RESOLVED, that the expenditure of \$46,750 is hereby authorized from CIP 73-024 solely and exclusively for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

C. M. Pitzpatzick

Senior Chief Deputy

CMF:v1:421

4/20/81

Or.Dept.: Water Util.

Aud.Cert. #81763

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	e money	requ	iired	for th	e al	lotme	it o	f funds	for	the	purp	ose	set
forth	in	the	forego	oing	resol	ution	is	availab	le in	the	Trea	sury,	or is	an	ticipat	ed t	о со	me	into	the
Treas	sury	, an	d is o	ther	vise u	nallo	tted	l.												

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву

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 exce	ed \$46,750.00		Wis Sage							
Dated	April 02	19		and Comptroller of of San Diego, Calif. Mumm						
* FUND/ DEPT. 700 700	ORG. NO. 203 249	ACCOUNT 4244 4903	JOB ORDER 011038 70679	BENEFITING DEPARTMENT						
PURPOSE	Utilities Agree	ment No. 24647 wi	ith the State Depa	ertment of Transport	ation					
VENDOR	State Depar	tment of Transpor		NO.						
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Office of the City Clerk, San Diego, California									
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