

(R-84-1693)

RESOLUTION NUMBER R- **260509**

Adopted on APR 23 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with NESTE, BRUDIN AND STONE, a California corporation, to provide professional engineering consulting services for design of interior streets, utilities, and grading at Brown Field, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- **260509** .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$156,100 from the 41100 Airports Enterprise Capital Improvements Contingency Fund to the Brown Field Capital Improvements Program.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$96,100, from Brown Field Capital Improvements Program is hereby authorized, solely and exclusively to provide funds for the above agreement with NESTE, BRUDIN AND STONE.

BE IT FURTHER RESOLVED, that the expenditure of \$60,000 from Brown Field Capital Improvement Program is hereby authorized

REC'D MAR 1 1953  
SAN DIEGO, CALIF.

00506

00203

00203

(10-10-53)

solely and exclusively to provide funds for in-house engineering services required for the design of interior streets, utilities and grading at Brown Field.

APPROVED: John W. Witt, City Attorney

By Cristie C. McGuire  
Cristie C. McGuire  
Deputy City Attorney

CCM:js:280  
Or.Dept:Gen.Svcs.  
R-84-1693  
Form=r.none

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE

AC 84685

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 \$ 156,100.00

Fund 41100

Purpose Authorizing expenditure of funds from Airports Unallocated Reserve for Consultant Services and In-house engineering Services

  
Auditor and Comptroller

Date March 09, 19 84

By Thomas S. Robinson

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			720		4905	72081				\$156,100.00
TOTAL AMOUNT										\$156,100.00

FUND OVERRIDE ☐

**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 \$ \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_

BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE ☐

132

APR 23 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260509 Adopted APR 23 1984

1964 MAR 11 11 3 23 AM  
SAN DIEGO, CALIF.

00510