

RESOLUTION NUMBER R- 261038

Adopted on JUN 25 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, Utilities Agreement No. 25208 with the State Department of Transportation for the relocation of water facilities as part of a highway project to widen road 11-SD-805 between .2 miles south of Landis Street overcrossing and .4 miles south of Junction of Route 8, under the terms and conditions set forth in the Utilities Agreement No. 25208 on file in the office of the City Clerk as Document No. RR- 261038 .

BE IT FURTHER RESOLVED, that the expenditure in the amount of \$3,350 for preliminary engineering (reimbursable by State), is hereby authorized, solely and exclusively for the above purpose.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to do by City forces all water main work, the cost of which shall not exceed \$10,000 (reimbursable by State), pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City forces more economically than if let by contract.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Stuart H. Swett
Chief Deputy City Attorney

SHS:rc:222
5/23/84
Or.Dept:W.Utills.
Aud.Cert: 849025

02526

NOTED
JUN 5 1984

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 849025

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 \$ 13,350.00 Fund 41502
Purpose Authorizing expenditure of funds for preliminary engineering and water main work (reimbursable by State) for the relocation of water facilities

Dr. Ryan

Auditor and Comptroller

Date June 05, 19 84

By Thomas J. Kolman

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	380	4226	72745				\$13,350.00
TOTAL AMOUNT										\$13,350.00

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

R-261038

JUN 25 1984

AC 849025

00507

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Passed and adopted by the Council of The City of San Diego on JUN 25 1984,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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-261038 Adopted JUN 25 1984

RECEIVED
CITY CLERK'S OFFICE
1984 JUN 13 AM 11:02
SAN DIEGO, CALIF.

(2529)