

(R-85-322)

RESOLUTION NUMBER R- 261599


ADOPTED ON SEP 18 1984

BE IT RESOLVED, by the Council of The City of San Diego, that it be and it is hereby certified, that the information contained in the Negative Declaration EQD No. 84-0418 has been completed in accordance with the California Environmental Quality Act of 1970 and State Guidelines, and that said Negative Declaration has been reviewed and considered by Council.

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the expenditure in the amount of \$7,255 from Chollas Heights Reservoir Dam Strengthening Project, CIP 73-237.0 for the purpose of paying engineering fees and associated construction costs incurred by the San Diego Gas and Electric to relocate their electric overhead facilities at the Chollas Reservoir Dam, is hereby authorized.

APPROVED: John W. Witt, City Attorney

By

  
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:mem:411  
Or.Dept:E&D  
Aud.Cert:85187  
Form=r.neg

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

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_

By \_\_\_\_\_

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

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 \$ 7,255.00

*[Signature]*

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

Dated August 10, 19 84

BY *[Signature]*

PURPOSE Easement at Chollas Reservoir Dam

VENDOR SAN DIEGO GAS & ELECTRIC COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	281	4222	018501				\$7,255.00
TOTAL AMOUNT										\$7,255.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on SEP 18 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 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 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.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

(Seal)

By Ellen Roward, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-261599</u>	Adopted <u>SEP 18 1984</u>

RECEIVED  
CITY CLERK'S OFFICE

1984 AUG 28 PM 3:58

SAN DIEGO, CALIF.

28B 18 1984

TO: [Illegible]  
FROM: [Illegible]  
SUBJECT: [Illegible]

28B 18 1984

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