

(R-87-1937)

RESOLUTION NUMBER R- 268145

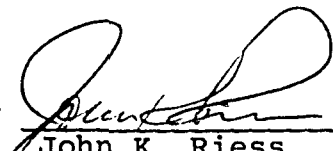
ADOPTED ON APR 20 1987

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, a first amendment to the agreement with Hall Engineering, for design consultant services in connection with the improvement of streets and alleys and replacement of utilities in the Community Development Block Grant Area of Council District No. 4, under the terms and conditions set forth in the First Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 268145.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$25,200; \$23,000 from Fund 18522, CIP No. 52-285, "Street and Alley Improvements in CDBG Areas" and \$2,200 from Fund 41506, CIP No. 44-001, "Sewer Main Replacement Annual Allocation," is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:mrh
03/24/87
Aud.Cert:8700751
Or.Dept:E&D
R-87-1937
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700751

ORIGINATING DEPT. NO.: 540

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 _____

Date _____, 19____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 25,200.00

Vendor HALL ENGINEERING

Purpose Authorizing expenditure of funds for project first class alley improvements and sewer replacement contract #2 (1st amendment)

Date March 19, 19 87 By: Lillian Magaña

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18522	5863	6304	4279	000001				\$23,000.00
2			700	380	4118	170581				2,200.00
TOTAL AMOUNT										\$25,200.00

FUND OVERRIDE

APR 20 1987

R-268145

00539 AC 8700751

RECEIVED
CITY CLERK'S OFFICE
1987 APR -8 PM 1:11
SAN DIEGO, CALIF.

APR 1987

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APR 1987

00540

136

Passed and adopted by the Council of The City of San Diego on APR 20 1987,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 Struiksm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By Ellen Coverd, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-268145 APR 20 1987
 Number Adopted

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1987 APR -8 PM 1: 12
SAN DIEGO, CALIF.

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