

(R-88-214)

RESOLUTION NUMBER R- 269070

ADOPTED ON AUG 10 1987

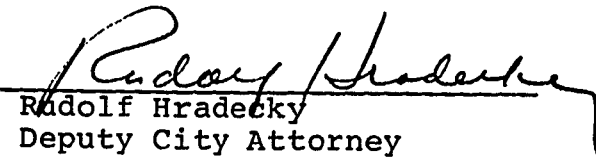
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to amend, for and on behalf of said City, the existing agreement with San Diego Gas & Electric Company to include additional work required by the Brown Field Industrial Park Development, under the terms and conditions set forth in the Document on file in the office of the City Clerk as Document No. RR- 269070.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$5,734 from 41100 Airports Unallocated Reserve Fund to CIP No. 39-100, Brown Field Industrial Improvements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,734 from CIP No. 39-100, Brown Field Industrial Improvements, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above amendment to agreement and further authorizing the City Auditor and Comptroller upon advice from the administering department, to

transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By   
Rudolf Hradecky  
Deputy City Attorney

RH:mrh  
07/23/87  
Aud.Cert:8701040  
Or.Dept:Gen.Svcs.  
R-88-214  
Form=r.auagr

01177

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8701040

ORIGINATING DEPT. NO.: 720

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 \$ 5,734.00

Vendor SAN DIEGO GAS & ELECTRIC COMPANY

Purpose Authorizing expenditure of funds for additional work required by the Brown Field Industrial Park Development

Date July 16, 1987 By: *William Pease*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
<u>1</u>			<u>720</u>		<u>4903</u>	<u>072081</u>				<u>\$5,734.00</u>
TOTAL AMOUNT										<u>\$5,734.00</u>

FUND OVERRIDE

*R-269070*

AUG 10 1987

01178 AC 8701040

#132

Passed and adopted by the Council of The City of San Diego on AUG 10 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 June G. Blackwell, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-269070</u>	Adopted <u>AUG 10 1987</u>

RECEIVED  
CITY CLERK'S OFFICE

1967 JUL 30 PM 5:03  
SAN DIEGO, CALIF.

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