

(R-88-662)

RESOLUTION NUMBER R- 269451


ADOPTED ON OCT 12 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, an agreement with Hall Engineering, to provide construction drawings, specifications and cost estimates for the Genesee Avenue improvement project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 269451 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245 an amount not to exceed \$30,000.00 from CIP 52-353.0, Eighth Avenue, to CIP 52-295, Genesee Avenue.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$38,900.00 from Capital Outlay Fund 30245, CIP 52-295, 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:wk
09/29/87
Aud.Cert:8800286
Or.Dept:E&D
R-88-662
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800286

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										

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 \$ 38,900.00

Vendor HALL ENGINEERING

Purpose Authorizing expenditure of funds for an agreement to provide construction documents for Genesee Avenue

Date September 14, 1987 By: Lillia Reese
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4279	523530				\$30,000.00
2			30244	107	4279	522950				8,900.00
TOTAL AMOUNT										\$38,900.00

FUND OVERRIDE

R-269451

OCT 12 1987

AC 8800286
00134

RECEIVED
CITY CLERK'S OFFICE

1987 SEP 30 11:45 AM

SAN DIEGO, CALIF.

30577 101 4532 253220
30577 101 4532 253220

3,200.00
330,000.00

September 15 1987

Scott L. ...

City of San Diego

Department of Public Works

San Diego

3,200.00

100000

00134-A

125

OCT 12 1987

Passed and adopted by the Council of The City of San Diego on.....
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
District 4	<hr/>				VACANT
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 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.

(Seal)

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

By *Raybell G. Peltier*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-269451 Adopted OCT 12 1987