

(R-88-1427)

RESOLUTION NUMBER R- 270262

ADOPTED ON FEB 2 1988

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 LAWRENCE M. CUSHMAN, for the replacement of a 6" cast iron water main along the southerly boundary of 3403 Kellogg Way, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 270262-1.

BE IT FURTHER RESOLVED, that the acquisition from the Department of the Navy of a water easement on Navy property in a portion of P.L. 105 and P.L. 106 of Miscellaneous Map No. 36 is hereby authorized to be filed in the office of the City Clerk as Document No. RR- 270262-2.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$64,297 from the Water Revenue Fund 41502, Capital Improvement Program, Annual Allocation for Water Main Replacements (CIP No. 73-083), is hereby authorized, solely and exclusively for the contract, easement and related costs for the above project.

APPROVED: John W. Witt, City Attorney

By Ted Bromfield  
Ted Bromfield  
Chief Deputy City Attorney

TB:js:421.1  
01/15/88  
Aud.Cert:8800641  
Or.Dept:W.Util.  
R-88-1427  
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800641  
 ORIGINATING DEPT. NO. 700

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 \$ 64,297.00

Vendor LAWRENCE M CUSHMAN/DEPT. OF THE NAVY

Purpose Authorizing expenditure of funds for replacement of a 6" cast iron water main near Kellogg Way, acquisition of water easement on Navy property, and related costs

Date January 5, 1988 By: *Gillian Pease*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41502	700	203	4244	14419	Replacement			\$32,297.00
2		41502	700	203	4639	14415	Acquisition			32,000.00
TOTAL AMOUNT										\$64,297.00

FUND OVERRIDE

R-270262

FEB 2 1988

AC 8800641

12 9

FEB 2 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <i>R 270262</i>	Adopted FEB 2 1988

RECEIVED  
CITY CLERK'S OFFICE

1988 JAN 20 PM 2:41

SAN DIEGO, CALIF.