

(R-89-1489)

RESOLUTION NUMBER R- 272869

ADOPTED ON FEB 13 1989

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 three party agreement with the Helix Water District and the Sweetwater Authority to share the costs of a weather modification program, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk of The City of San Diego as Document No. RR- 272869-1.

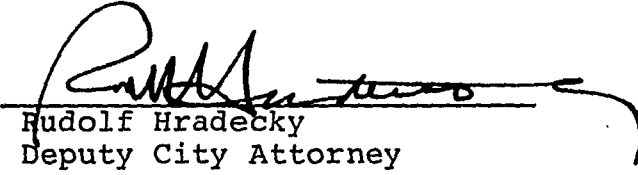
BE IT FURTHER RESOLVED, the City Manager be and he is hereby authorized and empowered to enter into a contract with the firm of Atmospherics, Inc., under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 272869-2, for the purpose of administering a cloudseeding project.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$84,000.00 from the Water Operating Fund (No. 41500), is hereby authorized, solely and exclusively for the purpose of providing funds to execute this contract.

BE IT FURTHER RESOLVED, that the the City Auditor and Comptroller, upon advice of the administering department, is

authorized to credit unexpended funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By 
Rudolf Hradecky
Deputy City Attorney

RH:mb
02/06/89
Aud.Cert:
Or.Dept:Pur.
R-89-1489
Form=r.auagr

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CITY CLERK'S OFFICE
SAN DIEGO, CA

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SAN DIEGO, CA

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900672

ORIGINATING DEPT. NO.: 057

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 \$ 84,000.00

Vendor Atmospherics Incorporated

Purpose Authorizing the expenditure of funds for a Pilot Weather Modification Program.

Date February 3, 19 89 By: Kimberly Rice
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41500	700	101	4222	3270				\$28,000.00
2		41500	700	101	4222	3271				28,000.00
3		41500	700	101	4222	3276				28,000.00
TOTAL AMOUNT										\$84,000.00

FUND OVERRIDE

R-272869 AC 8900672

FEB 13 1989

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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 type="checkbox"/>	<input checked="" 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 Struiksma	<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.

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

(Seal)

By *Jena Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R* 272869 Adopted FEB 13 1989
Number

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CITY CLERKS OFFICE
SAN DIEGO, CA

MARK TAYLOR
CITY CLERK

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CITY CLERK

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