

(R-89-1514)

RESOLUTION NUMBER R- 272947

ADOPTED ON FEB 27 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, an agreement with HIRSCH AND COMPANY for annual engineering consultant services as needed by the Water Utilities Department, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 272947 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$150,000.00, consisting of \$75,000.00 from the Water Operating Fund, No. 41500, Water Operations Engineering Program, No. 70830, and \$75,000.00 from the Sewer Revenue Fund, No. 41506, Sewer Operations Engineering Program, No. 70820, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By Ted Bromfield  
Ted Bromfield  
Chief Deputy City Attorney

TB:mb  
02/09/89  
Aud.Cert:8900661  
Or.Dept:W.Util  
R-89-1514  
Form=r.auagr

RECEIVED

89 FEB 16 AM 11:38

CITY CLERKS OFFICE  
SAN DIEGO, CA

CHIEF OF POLICE

Faint, mostly illegible text, likely a letter or report. Some words are difficult to decipher but appear to include "SUBJECT", "RE:", and "DATE:". The text is mirrored and appears to be a scan of a document with bleed-through or a very low-quality scan.

**SUBJECT**

**SUBJECT**

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8900661

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 \$ 150,000.00

Vendor Hirsch & Company

Purpose Authorizing the expenditure of funds for agreement for Annual Engineering Consultant Services.

Date February 2, 1989

By: *James H. ...*  
 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	385	4118	31425				\$ 75,000.00
2		41506	700	385	4118	37930				75,000.00
TOTAL AMOUNT										\$150,000.00

FUND OVERRIDE

*R-272947*

**FEB 27 1989**

AC 8900661

#126

FEB 27 1989

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 Struiksmma	<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.

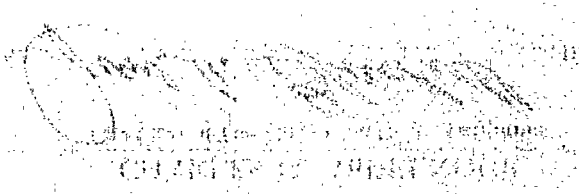
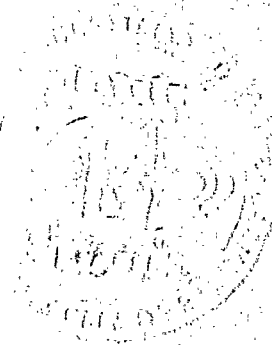
By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-272947 Adopted FEB 27 1989

RECEIVED  
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CITY CLERKS OFFICE  
SAN DIEGO, CA

FEB 16 1989



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FEB 16 1989