

RESOLUTION NUMBER R- 284062

ADOPTED ON JUN 20 1994

BE IT RESOLVED, by the San Diego City Council, that the City Manager be and is hereby authorized and empowered to enter into an agreement with San Diego Gas and Electric Company ("SDG&E") to provide electrical service to the City of San Diego's Fiesta Island Sludge Dewatering Facility at a cost not to exceed one hundred ninety-six thousand one hundred twenty-three dollars (\$196,123).

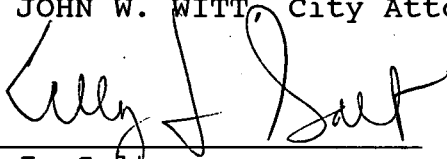
BE IT FURTHER RESOLVED, that the City Manager be and is hereby authorized and empowered to expend an amount not to exceed one hundred ninety-six one hundred twenty-three dollars (\$196,123) from Metro Sewer Utility Fund 41508, CIP 46-119.0, Annual Allocation for the Point Loma Wastewater Treatment Plant, for the purpose of executing this agreement.

BE IT FURTHER RESOLVED, that the City Council certifies for the record that Mitigated Negative Declaration (DEP No. 94-0097), a copy of which is on file in the Office of the City Clerk as Document No. RR- 284062-1, has been prepared in compliance with the California Environmental Quality Act and that the information in the Mitigated Negative Declaration (DEP 94-0097)

was reviewed and considered for this action, and that the City Council hereby adopts the mitigation monitoring and reporting program.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Kelly J. Salt  
Deputy City Attorney

KJS:jrl  
06/01/94  
Or.Dept:MWD  
Aud.Cert:9401159  
R-94-1890  
Form=r-t

Agreement between The City of San Diego  
and San Diego Gas and Electric Company  
is on file in the Office of the City  
Clerk as Document No. RR-284062-2.

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9401159

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 \_\_\_\_\_ 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 money 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 \$ \$196,123.00

Vendor SDG&E

Purpose Authorizing the expenditure of funds for electrical services at Fiesta Island.

Date May 23, 1994

By: *Steven A. Larson*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	40012	700	336	4278	173020		41508		\$196,123.00
TOTAL AMOUNT										\$196,123.00

FUND OVERRIDE

AC 9401159

*R* 284062

JUN 20 1994