

(R-95-44)

RESOLUTION NUMBER R- 284328

ADOPTED ON JUL 25 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to enter into an agreement with San Diego Gas and Electric Company ("SDG&E"), a copy of which is on file in the office of the City Clerk as Document No. RR-284328, to provide a primary and an alternate power source to Pump Station No. 65 Expansion at a cost not to exceed \$17,912.00.

BE IT FURTHER RESOLVED, that the City Manager be and is hereby authorized to expend an amount not to exceed \$17,912.00 from Metro Sewer Utility Fund No. 41506, CIP 46-117.0 for the purpose of executing the agreement.

BE IT FURTHER RESOLVED, that the City Council hereby states for the record that the City of San Diego as lead agency, has reviewed and considered the final Environmental Impact Report ("EIR"), Dep. No. 88-0495, dated June 15, 1990, adopted on September 10, 1990, by Resolution No. R-17491 and addendum, Dep. No. 91-0665, dated July 7, 1992, adopted August 10, 1992, by Resolution No. R-280540 and addendum, Dep. No. 92-0681, dated

April 13, 1993, adopted May 3, 1993, by Resolution No. R-281904,
copies of which are on file in the office of the City Clerk.

APPROVED: JOHN W. WITT, City Attorney

By Kelly J. Salt
Kelly J. Salt
Deputy City Attorney

KJS:jrl
07/06/94
Or.Dept:MWD
Aud.Cert:9500024
R-95-44
Form=r-t

R-284328

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500024

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

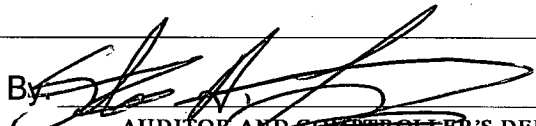
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ \$17,912.00

Vendor San Diego Gas and Electric

Purpose Authorizing the expenditure of funds for electrical service for Pump Station No. 65

Date July 1, 1994

By: 
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	7002	5101	170514		41506		\$17,912.00
TOTAL AMOUNT										\$17,912.00

FUND OVERRIDE