

(R-99-415)

RESOLUTION NUMBER R- 290845

ADOPTED ON OCT 19 1998

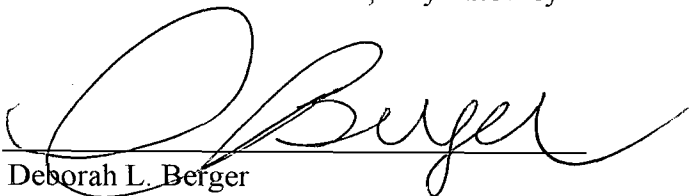
BE IT RESOLVED, by the Council of The City of San Diego, that the Fiscal Year 1999 Budget is hereby amended by adding CIP 73-350.0, Installation of Water Flow Meters on Major Transmission Pipelines.

BE IT FURTHER RESOLVED, that the Fiscal Year 1999 Budget is hereby amended by increasing appropriations by \$500,000 for CIP 73-350.0, Water Flow Meter Installations, from Water Revenue Fund #41500, fund balance.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$500,000 from CIP 73-350.0, Water Flow Meter Installations, Water Revenue Fund 41500, including City Force work totaling \$410,000, is hereby authorized for the purchase and installation of water flow meters.

APPROVED: CASEY GWINN, City Attorney

By



Deborah L. Berger
Deputy City Attorney

DLB:pev
10/02/98
Or.Dept:Water CIP
Aud.Cert:9900335
R-99-415
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900335
DEPT. NO.: 760

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 500,000.00 Fund 41500

Purpose Authorizing the expenditure of funds for installation of Water Flow Meters on Major Transmission Pipelines.

Date October 1, 1998 By: Dehak Mendez

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	41500			9544					\$500,000.00
TOTAL AMOUNT										\$500,000.00

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 \$ _____

Vendor _____

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

R-290845

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AC 9900335