

(R-99-639)

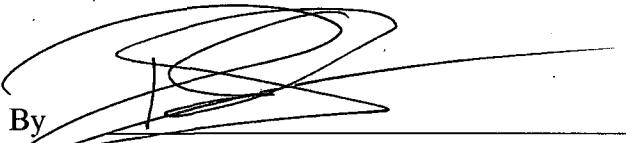
RESOLUTION NUMBER R- 290996

ADOPTED ON NOV 24 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Attorney is hereby authorized and empowered, for and on behalf of said City, to enter into an Agreement with consultant to assist in the preparation for arbitration in an amount not to exceed \$93,670.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$93,670 from Water Revenue Fund 41500 is hereby authorized, solely and exclusively for the purpose of providing funds for this Agreement.

APPROVED: CASEY GWINN, City Attorney

By 

PAUL G. EDMONSON
Deputy City Attorney

PGE:kjk
November 24, 1998
Aud.Cert: ac 9900563
Or.Dept: Water Department/City Attorney
R-99-639
Form=r.augr

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900563
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 _____ 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

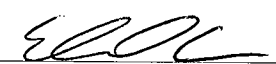
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 93,670.00

Vendor TBA

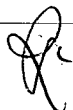
Purpose Authorizing the expenditure of funds to enter into an agreement with consultant to assist in the preparation for arbitration.

Date November 19, 1998 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	41500	760	220	4222	2002				\$93,670.00
TOTAL AMOUNT										\$93,670.00

FUND OVERRIDE

 290996

NOV 24 1998

AC _____