

RESOLUTION NUMBER R- 298026

ADOPTED ON JUN 03 2003

WHEREAS, an inspection of the North Metro Interceptor Sewer [NMI] revealed severe corrosion damage to eleven manhole structures; and

WHEREAS, the condition of the manhole structures posed a serious and immediate threat to life, health, and property; and

WHEREAS, the City Manager requested Sancon Engineering, Inc., a contractor already performing similar repair work in the area, to make emergency repairs to the manhole structures; and

WHEREAS, Sancon Engineering, Inc., successfully completed repairs to the manhole structures; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager's decision to hire Sancon Engineering, Inc., to perform emergency repairs on the manhole structures of the NMI is hereby ratified.

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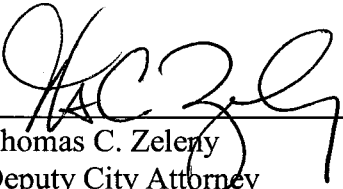
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BE IT FURTHER RESOLVED, that the expenditure of \$120,000 from Sewer Fund 41508, CIP 46-104.0, North Metro Interceptor Diversion 3A is hereby authorized, solely and exclusively for emergency repairs to the NMI performed by Sancon Engineering, Inc.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:ccm  
5/6/03  
Aud.Cert:2301127  
Or.Dept:MWWD  
MWD-2357  
R-2003-1347  
Form=R-2003-1347.wpd

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2301127  
DEPT. NO.: 778

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	ACCOUNT		FACILITY	AMOUNT
			DEPT	DEPT				ACCOUNT	BENF/ EQUIP		
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: \_\_\_\_\_ \$120,000.00

Vendor: \_\_\_\_\_

Purpose: To authorize the expenditure of funds for emergency manhole repair for the North Metro Interceptor Diversion 3A  
CIP 46-104.0

Date: April 29, 2003 By: *Siffany E. Hernandez*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT		ORG.	ACCOUNT	JOB ORDER	ACCOUNT		FACILITY	AMOUNT
			DEPT	DEPT				ACCOUNT	BENF/ EQUIP		
1	0	41508	778			4905	173359				\$120,000.00
TOTAL AMOUNT											\$120,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2301127

*S*-298026

**JUN 03 2003**