## RESOLUTION No. 200578

Adopted on \_\_\_AUG 2 0 1970

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the offer of HAVENS INTERNATIONAL is hereby accepted and the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City a contract for the purchase of ONE 20,000 GALLON PER DAY REVERSE OSMOSIS PROCESSOR for a total cost of \$76,000.00, plus tax.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$83,000.00 within the Sewer Revenue Fund (506) from the Unallocated Reserve (68.91 - 3492) to Research (62.85 - 3399), and that the expenditure of said funds is hereby authorized, solely and exclusively, for the purpose of providing funds for this purpose.

WITT, City Attorney

Deputy

JOHN W.

APPROVED:

Passed by the f	and adopted by The Collowing vote:	Council of The City of S	an Diego on	AU	G 2 0 1970	,
PECELVED CITY CLERK'S OFFICE 1970 AUG 14 PM 3: 09 SAN DIEGO, CALIF. IN SHE	Councilmen elen Cobb m T. Loftin enry L. Landt eon L. Williams oyd L. Morrow bb Martinet len Hitch ke Schaefer ayor Frank Curran	Yeas DEEDED	Nays	Excused	Absent	
		AUTHENTICATED BY:		FRANI	CURRAN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		(Seal)  City Cl		JOHN LOCKWOOD  y Clerk of The City of San Diego, California.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \$	UNALLOCATED RESERVE DEPT. 68.91 Fund SEWER REVENUE- 596
	RESERVE \$(68.91-3492) TO RESEARCH
· · · · · · · · · · · · · · · · · · ·	2 Lage
Date AUGUST 14 , 19 70	Auditor and Comptroller of The City of San Diego, Palif.  By  By
CITY CLERK 1970 AUG 14 SAN DIEGO, CERTIFICATION OF INE	NCUMBERED 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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

79,800.00 Not to exceed \$	2 Sage
Dated AUGUST 14 , 19 70	Auditor and Comptroller of The City of San Diego Calif.  BY OZAMO
Fund 506 Dept./Activity 62.85 Object 3399	Job Order
Purpose ONE 20,000 GALLON PER DAY REVER	•
Vendor HAVENS INTERNATIONAL	

200578

CERTIFICATE NO. 2622 AUG 2 0 1970