

RESOLUTION No. 201152

Adopted on NOV 3 1970

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MANLEY EDWARDS, an individual, for full-time services for the purpose of assisting the City Manager, City Attorney, Water Utilities Department, and other departments concerned with public utility matters, under the terms and conditions set forth in the form of agreement on file in the Office of the City Clerk as Document No. 733893.

BE IT FURTHER RESOLVED, that the expenditure of \$24,000 is hereby authorized to be transferred within the Water Operating Fund (500) from the Unallocated Reserve (67.49-3495) to Professional Services (67.27-3295) for this purpose.

APPROVED: JOHN W. WITT, City Attorney

By W. H. Kronberger, Jr.
William H. Kronberger, Jr.
Deputy City Attorney

WHK:rc
10/27/70
Aud. Cert. #2770

NOV 3 1970

Passed and adopted by The Council of The City of San Diego on _____ by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 OCT 28 PM 12:17

CALIF.
Councilmen
Helen Cobb
SAB T. Loftin
HENRY L. Landt
LEON L. Williams
FLOYD L. Morrow
Bob Martinet
Allen Hitch
Mike Schaefer
Mayor Frank Curran

	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAB T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HENRY L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LEON L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FLOYD L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Dorlene Villani
Deputy. *RV*

MICROFILMED
CC-1265-B (REV. 8-70)

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 \$ 24,000.00 Fund 500 Water Operating
Purpose Transfer From The Unallocated Reserve to Professional Services

RECEIVED
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1970 OCT 28 PM 12:17
SAN DIEGO

Date October 26, 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By J. Sturak

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 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.

Not to exceed \$ 24,000.00

Dated October 26, 1970

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY J. Sturak

Fund 500 Dept./Activity 67.27 Object 3295 Job Order _____
Resolution No. _____

Purpose Professional Services - Utility Rate Engineer Project No. 7270

Vendor Manley Edwards

MICROFILMED

FORM AC-361 (7-68)

201152 NOV 3 1970 CERTIFICATE NO. 2770