## RESOLUTION No. 206148

Adopted on <u>JUL 271972</u>

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 F. O. WATERS, consulting engineer, of Waters Engineering, Inc., for consulting services on corrosion engineering for both water and sewage problems, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend not more than \$15,000 from the Water Utilities Funds 500 and 506, solely and exclusively for the above mentioned purpose.

APPROVED: JOHN W. WITT, City Attorney

Peter D. Bulens, Deputy

PDB:1c 7/10/72 Aud.Cert.#4108

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

-	oing resolution is available in the otherwise unallotted.	ne Treasury, or is anticipated to come into the			
Amount \$		Fund			
Purpose					
		Auditor and Comptroller of The City of San Diego, Calif.			
Date		Ву			
agreement authoricof the provisions of the provisions of with the requirem appropriated for the contract are actual the appropriation. Treasury, together appropriation, are	ted by the hereto attached resolution of the Charter of the City of San Diesents of the Charter of the City of the purpose of said contract, that so ally in the Treasury, or are anticipated to with the moneys anticipated to otherwise unencumbered:  FISCOL 72	and obligation to be incurred by the contract or on, can be incurred without the violation of any ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been ufficient moneys to meet the obligations of said sated to come into the Treasury, to the credit of on, and that the said moneys now actually in the come into the Treasury, to the credit of said			
Not to exceed \$	5,000.00	J. Sage.			
Dated June 1	, 19 72	Auditor and Comptroller of The City of San Diego, Calif.			
Fund Dept./.	CHED FOR ACCOUNTING Activity Object	Job Order Resolution No. — Project No			
•					
Vendor F.O. Wa	ters				
	2061487	CERTIFICATE NO. 4108			
FORM AC-361 (7-68)	V 6-17 JI	JL 271972			

TYPE-V-(1 - 62 /1 - 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC-338 (REV. 1-72) INITIAL DATE AC4108 DOCUMENT NUMBER AC4108 5 - 13 PREPARED BY 39 - 43 506 500 FUND APPROVED BY DEPT./ ACT. 68.27 67.27 OBJ., G/L REV. A/C 3295 3295 DATA PROC. 8270 7270 J.O., RES., ORD., PROJ. BENEF. AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 7,500.00 7,500.00 CAMOUNT> WRT-CK NO. 75-80

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-D-(1 - 14) DELETE

NUMBER 1-4

DATE

THE CITY OF SAN DIEGO

Passed and adopted by the Council of T	he City of San D	iego on	JUL 27	JUL 27 1972		
by the following vote:						
Councilmen  Gil Johnson  Maureen F. O'Connor  Henry L. Landt  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Allen Hitch  Jim Bates  Mayor Pete Wilson	Yeas Debotobbb	Nays	Excused	Absent		
AUTHENTICA'	AUTHENTICATED BY:  PETE WILSON  Mayor of The City of San Diego, California.					
(Seal)	L'DWARD NIELSEN  City Clerk of The City of San Diego, California.					
	Ву	T 100	tryp,	<b>D</b> eput		
	Office of the City Clerk, San Diego, California					
Re Nu	esolution 206	6148	Adopted J	JL 271972		

CC-1276 (REV. 12-71)

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