## RESOLUTION No. 206050

Adopted on OCT 8 1972

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 accept, for and on behalf of said City, the proposal of Brown and Caldwell, Consulting Engineers, to perform a comprehensive study and evaluation of treatment processes and wastewater discharge at the Point Loma Treatment Plant, including preparation of a technical report to be filed with the Regional Water Quality Control Board, in The City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 741543

BE IT FURTHER RESOLVED, that the transfer of \$75,000.00 within the Sewer Revenue Fund 506 from the Unallocated Reserve (68.91-3494) to Sewer Engineering (65.94-3295) to be expended solely and exclusively for the above purposes is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

Peter D. Bulens, Deputy

PDB:1c 9/22/72 Aud.Cert.#4293

## 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.

	Amoun	t \$ _7	75,000.00			Fund 506 Sewer Revenue Fund			
RECEIVED BITY OLERK'S OFFICE	Pwppose		To Transfe	r within	the	Sewer	Revenue	(6891-3494)	to Sewer
	·		Engineerin	g (65.94	-329	5).			
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## 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 exce	eed \$ 75,000.00	25 Sage			
Dated	August 31 , 19 72	Auditor and Comptroller of			
		The City of San Diego, Calif. By Robert H. Kaurence			
Fund 506	Dept./Activity_6594 Object 3295	Job Order Resolution No. Project No. 63421			
Purpose	Study & Evaluation of Treatmen	nt Processes at Pt. Loma Treatment P	lant		
Vendor	Brown and Caldwell, Consulting	g Engineers			
	(7-68) <b>206650</b>	CERTIFICATE NO. 4293	- ^		
FORM AC.361	(7-68) 206650	OCT 8 1972			

Passed	and adopted by the Council of The C	ity of San Diego on	OCT 3 1972						
	ollowing vote:	.,							
RECEIVED CITY CLERK'S OFFICE 1972 SEP 27 PH 12: 15 SAN DIEGO, CALIF.	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 Nays	Excused	Absent					
AUTHENTICATED BY:									
(Seal)			PETE WILSON The City of San Die EDWARD NIELSE of The City of San D	go, California. EN					
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Resolution Number ..... OCT 3 1972