RESOLUTION No.

213716

R. 75-2641

Adopted on

JUL 2 1975

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 BROWN & CALDWELL, Consulting Engineers, for the services of John C. Luthin as the City's representative in arbitration of the price of water to be charged California American Water Company, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 751916

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer the sum of one thousand one hundred dollars (\$1,100.00) within the 500 Fund from Unallocated Reserve (67.49) to Administration Program (61.10) for the purpose of providing funds to be used solely and exclusively for the above services.

APPROVED: JOHN W. WITT; City Attorney

C. M. Pitzpatrick

Senior Chief Deputy

vl:823.2 (x408) 5/27/75 Aud.Cert.#6669

MICROFILMED MAY 1 7 1978

## 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 se forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

	Amount \$	1,100.00		Fund 500 (67.49) Unallocated Reserve.
	Purpose .	transfer of fund	ls from 500/674	49 to 500 6110.
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ران نبية نبية	9 06 If.			Auditor and Comptroller of The City of San Diego, Calif.
	Date May	14 ,	<u>7</u> 5	By Matt Luga
	975 JUN -4 San diego,			•
<u> </u>	975 S.A	CEDTIFIC	ATION OF UNEM	CHAREDED 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 ... 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 \$ 1,100.00			Auditor and Comptroller of			
Dated May 14, 19 75			Auditor and Comptroller of The City of San Diego, Calif.			
Fund 500	_ Dept./Activity_6110_	Object <u>329 5</u>	Job Order Matt Supported Resolution No. Project No. 1101			
Purpose: _	Consulting engineers		MICROFILME	n-		
Vendor	Brown & Caldwell	6	WICKOILML	. <i>U</i>		
			MAY 1 7 1978			

Passed by the fo	and adopted by the Council of ollowing vote:  Councilmen  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow	Yeas	Nays	JUL 2 197  Excused	Absent
	Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson				
	AUTHENTI	CATED BY:			
(Seal)			City Clerk of	PETE WILSON ne City of San Diego, California. DWARD NIELSEN The City of San Diego, California.	
FIRE 9: 0 <b>6</b> <b>IF.</b>		Ву	Kath	temMp	sting Deputy
OITY CHRITTEN IN 1975 JUN -4 AH S					
		Office	of the City C	lerk, San Diego, C	California

Resolution Number 213716

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