(R80 - 2488)

Adopted on

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 BLACK AND VEATCH for engineering services in connection with an Industrial Pretreatment Program for the South Bay Wastewater System and related facilities at a cost not to exceed \$188,684, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the City Auditor & Comptroller is hereby authorized to transfer within Sewer Revenue Fund 41506 the sum of \$188,684 from the Unallocated Reserve (70697) to Industrial Waste Control (70215) solely and exclusively for the above services.

JOHN W. WITT, City Attorney APPROVED:

Senior Chief Deputy

CMF:v1:812 (452)

6/16/80

Or. Dept.: Water Util.

Aud. Cert. # 80889

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEI	RTIFY that	th	e money r	equ	ired	for the a	allotmen	t of	funds f	or th	e pui	pose	set
forth	in	the	forego	ing	resolution	is	available	in	the	Treasur	y, or is	ant	icipated	l to	come	into	the
Treasury, and is otherwise unallotted.																	

Amount \$.	188,684.00)	Fund Sewer Revenue Unallocated Rese						
			expenditure	of funds	for	Engineering S	ervices		
			_	•	٠,	& Sage			
				Audit	tor an	d Comptroller of San Diego, Calif			
Date Ju	ine 9		Ву	D	m.	Mumm			

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	188,684.00		W. Sage					
Dated June	: 9 , 19	80		r and Comptroller of y of San Diego, Calif.				
* FUND/ DEPT. 700	ORG. NO.	ACCOUNT 4118	JOB ORDER Various	BENEFITING DEPARTMENT				
PURPOSEEn	gineering Services							
	Black and Veatch .			0178	 38-			
• USE FUND NO.	ONLY WHEN USING GEN, L	EDGER & REV. ACCT	S., OTHERWISE USE DEPT	. NO.				

R-252165

AC 80889

ed and adopted by the Council of The following vote:	e City of San D	iego on	JUI	v 3 01 98 0					
Councilmen Bill Mirchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	ন্ত্ৰতামতামন্ত্ৰ	Nays	Not Present	Ineligible					
AUTHENTICAT	TED BY:								
•	PETE WILSON								
esi)	Mayor of The City of San Diego, California.								
	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.								
•	Ву 🖊	Kayde	y Parle	cows.D					
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	Office of the City Clerk, San Diego, California								
Re	esolution R-3	25216	5 JI	JN 301980					