R- 253588

(R-81-1424)

Adopted on FEB 9 1981

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 LEIGHTON AND ASSOCIATES, INCORPORATED, to provide professional engineering services in connection with the investigation of the Sonico landslide, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR-253588.

BE IT FURTHER RESOLVED, that the expenditure of a sum not to exceed \$25,000 is hereby authorized from Sewer Revenue Fund (41506) solely and exclusively for the above services.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$25,000 within Sewer Reserve Fund (41506) from the Unallocated Reserve (70697) to Sewer Engineering Services (70641) to provide funds for said services.

APPROVED: JOHN W. WITT, City Attorney

anis Sammartino Gardner

Deputy City Attorney

JSG:v1:812

2/4/81

Or.Dept.: E&D

Aud.Cert. #81609

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 \$Purpose	Fund
Date	Auditor and Comptroller of The City of San Diego, Calif. By
CERTIFICATION OF UNENC	CUMBERED 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 exc	eed \$ 25,000.00		25 Lage					
Dated <u>January 30</u> , 19 81			Auditor and Comptroller of The City of San Diego, Calif. By Munm					
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT				
700	380	4118	36169		•			
PURPOSE .	Professional engin	eering services.			,			
	Leighton and Associates, Inc,							
• USE FUND	NO. ONLY WHEN USING GEN	LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. N					
	0 0			81609	M			

	nd adopted by the Council	of The City of S	ian Dieg	30 on	FEB 9	1981		
by the to	lowing vote:	•						
	Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson			Nays	Not Present	Ineligible		
	AUTHENT	CATED BY:						
		PETE WILSON . Mayor of The City of San Diego, California.						
(Seal)		CHARLES G. ABDELNOUR						
	City Clerk of The City of San Diego, California .							
	•	1	* B	arta	a Bess	olge	, Deputy.	
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		Office of the City Clerk, San Diego, California						
		Resolution Number	253	588	FE	EB 9 19	81	

CC-1276 (REV. 11-79)

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