(R81-1395)

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 & 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 \$37,454.00, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR-253623

BE IT FURTHER RESOLVED that the Auditor is hereby authorized to transfer the sum of \$37,454.00 within Sewer Revenue Fund 41506 from the Unallocated Reserve (70697) to Industrial Waste Control (70215), solely and exclusively for the purpose of providing funds for the above services.

APPROVED: JOHN W. WITT, City Attorney

M. Pitzpartick

Senior Chief Deputy

CMF:v1:812 1/23/81

Or. Dept.: Water Util.

Aud.Cert. #81577

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	che	e money	requ	iired	for the	all	otmen	t of	funds	for t	he pu	rpose	set
forth	in	the	foreg	oing	resoli	ution	is	availab	le in	the	Treas	ury,	or is	ani	ticipate	ed to	come	into	the
Treasury, and is otherwise unallotted.																			

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date	By
	Ву

## 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	ed \$ 37,454.00		2/3	Edage
Dated	January 21	. 1981	Auditor a The City o	and Comptroller of of San Diego, Calif.
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
700	267	4903	70697	
PURPOSE	Engineering S	ervices		
VENDOR	Black and V	eatch		
* LISE ELIND N	O ONLY WHEN HEING	SEN LENGER & REV ACCT	C OTHERWISE USE DEET M	0

USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO

	nd adopted by the Council lowing vote:	of The City of San I	)iego on	FEB <b>17</b>	1981					
	Councilmen  Bill Mitchell  Bill Cleator  Susan Golding  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Dick Murphy  Lucy Killea  Mayor Pete Wilson	रू । जे जे के के के के के के	Nays	Not Present	Ineligible					
	AUTHENT	FICATED BY:								
	PETE WILSON  Mayor of The City of San Diego, California.									
Seal)			CHA	RLES G. ABDE	INOUD					
		***************************************		The City of San I						
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		Office	of the City C	letk, San Diego, C	alifomia					
		Resolution / 2	53623	- ا	EB <b>17</b> 1931					

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Adopted