

RESOLUTION NUMBER R- 291359

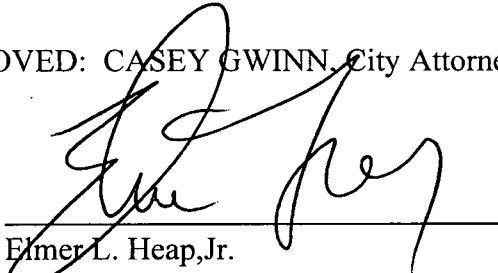
ADOPTED ON MAR 22 1999

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager be and he is hereby authorized to accept funds from participating agencies up to \$388,108.79 to be deposited in Storm Drain Fee Fund 105084.
2. That the City Manager be and he is hereby authorized to renew agreement No. RR-286211 executed on August 7, 1995, with Woodward-Clyde Consultants to provide professional services for As-Needed Storm Water Sampling and Testing.
3. That the expenditure of \$600,000 from Storm Drain Fee Fund 105084 for As-Needed Storm Water Sampling and Testing is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
02/08/99  
Aud.Cert.:9900836  
Or.Dept:Transp.  
R-99-884  
Form=llr.frm

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900836

ORIGINATING

DEPT. NO.: 940

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_  
Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

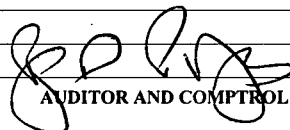
FUND OVERRIDE

**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 money 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 \$ 600,000.00  
Vendor Woodward-Clyde  
Purpose Stormwater testing

Date 2/04/99 By: \_\_\_\_\_

  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	105084	105084	1001	4118	001001				\$211,891.21
02		105084			9544					\$388,108.79
TOTAL AMOUNT										

FUND OVERRIDE

R- 291359

MAR 22 1999

AC 9900836