

(R-2000-881)

RESOLUTION NUMBER R- 292773

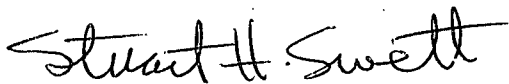
ADOPTED ON FEB 22 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to approve an amendment to the agreement with Berryman and Henigar for additional professional services necessary for the design of the South Miramar Landfill Stabilization Project, a copy of which is on file in the office of the City Clerk as Document No. RR- 292773.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$105,697.00 from CIP No. 32-019.0, South Miramar Landfill Improvements, Environmental Services Enterprise Fund, Fund No. 41201, is hereby authorized, solely and exclusively for the purpose of providing funds for execution of the above agreement.

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.  
Deputy City Attorney

For

ELH:jrl  
02/01/00  
Or.Dept:Env.Services/Refuse  
Aud.Cert:2000725  
R-2000-881  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000725  
ORIGINATING DEPT. NO.: 7521

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 \$ 105,697.00

Vendor Berryman & Henigar

Purpose Authorize additional expenditure for the design of the South Miramar Landfill Stabilization Project per Amendment 1 to the consultant agreement - CIP 32-019.0

Date February 1, 2000

By: *Kathleen M. Oegan*  
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     | 30244 | 30244 | 113  | 4279    | 320190    |                   |             |          | \$105,697.00 |
| TOTAL AMOUNT |       |       |       |      |         |           |                   |             |          | \$105,697.00 |

FUND OVERRIDE

AC-361 (REV 2-92)

R- 292773 AC 2000725

FEB 22 2000

*Original AC not available*