

RESOLUTION NUMBER R- **293115**

ADOPTED ON **MAY 15 2000**

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 and empowered to execute, for and on behalf of said City, an agreement with URS/Greiner/Woodward-Clyde, for consultant services for assessments and remediation plans of solid waste burn sites, under the terms and conditions set forth in the Agreement, on file in the office of the City Clerk as Document No. RR- **293115**.

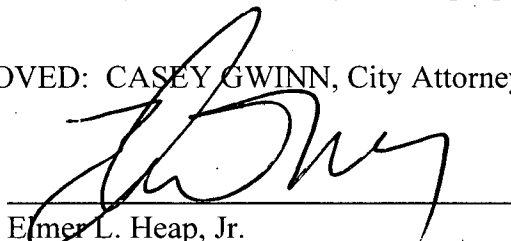
2. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$20,000 from CIP 37-2500 (Arizona Street Landfill Gas) to CIP 32-0100 (Annual Allocation-Unclassified Disposal Site Closure).

3. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$130,000 from CIP 37-0040 (Annual Allocation - Miramar Landfill Improvements) to CIP 32-0100 (Annual Allocation-Unclassified Disposal Site Closure).

4. That the expenditure of an amount not to exceed \$150,000 from CIP 32-0100 (Annual Allocation - Unclassified Disposal Site Closure), Refuse Disposal Enterprise Fund, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
05/01/2000
05/03/2000 COR. COPY
Or.Dept:Env. Serv.
Aud.Cert.:2001069
R-2000-1292
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2001069
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 \$ 150,000.00

Vendor URS Granier, Woodward, Clyde

Purpose Authorizing the transfer of funds to CIP 32-010.0 for the purposes of executing a consultant agreement with the referenced vendor for assessment and remediation plans of solid waste burn sites.

Date April 25, 2000 By: *Kathleen M. Ogan*

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	106	4279	372508				\$20,000.00
01	0	30244	30244	113	4279	370047				130,000.00
TOTAL AMOUNT										\$150,000.00

MAY 15 2000

FUND OVERRIDE

R 293115