

RESOLUTION NUMBER R-293666

ADOPTED ON AUGUST 15, 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Attorney be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CH2MHill, Inc., in an amount not to exceed \$1.42 million for professional services as needed related to negotiations and litigation support on various real property and groundwater development matters,.

BE IT FURTHER RESOLVED, that the City Attorney be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Hatch & Parent in an amount not to exceed \$500,000 for legal services as needed related to negotiations and litigation support on various real property and groundwater development.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1.92 million from Water Revenue Fund 41500, Dept. 760, Org. 391020, Acct 4118, CIP No. 75-9320, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By

  
Deborah L. Berger  
Deputy City Attorney

DLB:pev

8/14/00

8/15/00 Cor.Copy

Aud.Cert:2100191 and 2100192

Or.Dept:Wtr/City Atty

R-2001-277

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100192  
ORIGINATING DEPT. NO. 760

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 \$ 500,000.00

Vendor Hatch & Parent

Purpose To authorize an agreement for as needed legal services.

Date August 14, 2000 By: Maria Heester

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	391020	4118	186052				\$500,000.00
TOTAL AMOUNT										\$500,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC 2100192  
**R-293666** **AUG 15 2000**

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100191  
ORIGINATING DEPT. NO. 760

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 \$ 1,420,000.00

Vendor CH2MHill, Inc.

Purpose To authorize an agreement for as needed professional services.

Date August 14, 2000 By: *Maria Uestau*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	391020	4118	186052				\$1,420,000.00
TOTAL AMOUNT										\$1,420,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

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