

RESOLUTION NUMBER R- 299480

ADOPTED ON JUL 26 2004

A RESOLUTION AUTHORIZING ADDITIONAL  
EXPENDITURES FOR STORM WATER INSPECTIONS

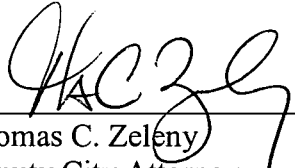
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to execute the First Amendment to the Agreement for As-Needed Storm Water Inspections with D-Max Engineering, Inc., on file with the City Clerk as Document No. RR- 299480, together with any reasonably necessary modifications or amendments thereto which do not increase the project cost or scope and which the City Manager may deem necessary from time to time to carry out the purpose and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an additional amount not to exceed \$55,000.00 from Fund 100, Storm Water Operating Budget, is hereby authorized for purposes of funding the agreement and amendments.


BE IT FURTHER RESOLVED, that the City Manager is authorized to exercise up to four additional option years under the same terms and conditions of the agreement and amendments, each option year in an amount not to exceed \$200,000.00, provided the City Auditor and Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advise from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:sc  
07/13/04  
Aud.Cert.:2401204  
Or.Dept: MWWD  
R-2005-83

 299480

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2401204  
DEPT. \_\_\_\_\_  
NO. 533

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: \$55,000.00

Vendor: D-Max Engineering, Inc.

Purpose: To authorize the expenditure of funds for additional storm water drain inspections at industrial facilities as required by the San Diego Municipal Storm Water Permit.

Date: July 13, 2004

By: *Maria J. Sanchez*  
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	100	533	2200	4151	7832					\$55,000.00
TOTAL AMOUNT											\$55,000.00

FUND OVERRIDE

*R* -299480

JUL 26 2004

AC 2401204