

RESOLUTION NUMBER R- 299746

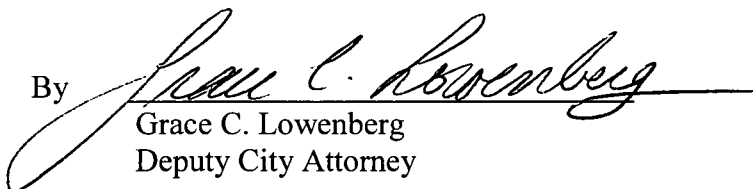
ADOPTED ON OCT 11 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an amendment to the Memorandum of Understanding with Francis Parker School, for additional consultant and contractor costs associated with assessing and remediating the Camp Kearny Mesa burn site ash, from \$250,000 to an amount not to exceed \$310,000, under the terms and conditions set forth in the First Amendment, on file in the office of the City Clerk as Document No. RR 299746.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$60,000 from Fund No. 30244, CIP 32.010.0, Annual Allocation – Unclassified Disposal Site Closure, is hereby authorized, to provide funds for the above First Amendment.

APPROVED: CASEY GWINN, City Attorney

By


Grace C. Lowenberg
Deputy City Attorney

GCL:mb
09/27/2004
Aud.Cert:2500
Or.Dept:ESD
R-2005-280

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2500294
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: \$60,000.00

Vendor: Francis Parker School

Purpose: Authorizing the expenditures of funds for first amendment to agreement for the cost associated with the remediation of burn ash site located in the school property

Date: September 23, 2004

By: *Victoria Nozosa*
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	30244	30244	113	4278	320100				\$60,000.00
TOTAL AMOUNT										\$60,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2500294

R-299746

OCT 11 2004