

(R-95-1929)

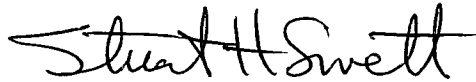
RESOLUTION NUMBER R- 286069

ADOPTED ON JUL 17 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to accept and expend grant funds from the State of California Department of Toxic Substances Control, for the acquisition of materials and supplies to be used by the Fire Department Hazardous Materials Response Team, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 286069.

APPROVED: JOHN W. WITT, City Attorney

By



Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy

SHS:smf  
06/23/95  
Aud.Cert:9501276  
Or.Dept:Fire  
R-95-1929  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9501276

ORIGINATING DEPT. NO.: 19311

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 \$ 49,500.00 Fund 19311

Purpose To authorize the expenditure of grant funds for materials and supplies for the Fire Department Hazardous Materials Response Team.

Date June 20, 1995 By: *Scott A. Clark*

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	19311			9544					\$49,500.00
TOTAL AMOUNT										\$49,500.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

AC 9501276

**R-286069**

**JUL 17 1995**