

(R-96-1117)

RESOLUTION NUMBER R- **287091**

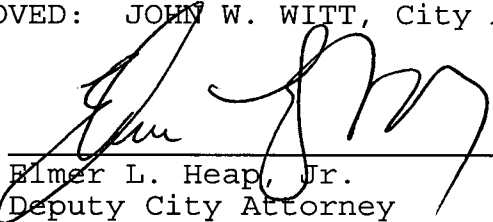
ADOPTED ON **APR 01 1996**

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 additional funds from the State of California Department of Toxic Substances Control for the acquisition of materials and supplies to be used by the San Diego Fire Department Hazardous Materials Response Team, under the terms and conditions set forth in the First Amendment to Agreement, on file in the office of the City Clerk as Document No. RR- **287091**.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$104,500 from Fund No. 19311, Account No. 9544, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
03/18/96  
Aud.Cert:9600965  
Or.Dept:Fire  
R-96-1117  
Contract # 94-T0786  
Original Agree. dated 05/31/95  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9600965  
DEPT. NO.: 120

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 104,500.00 Fund 19311

Purpose To accept and expend grant funds from the California Department of Toxic Substances Control for the acquisition of materials and supplies for the Fire Department Hazardous Materials Team.

Date March 12, 1996 By: *Scott + Old*

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					\$104,500.00
TOTAL AMOUNT										\$104,500.00

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