

RESOLUTION NUMBER R- 291562

ADOPTED ON MAY 04 1999

WHEREAS, the Suggestion Awards Committee has heretofore made certain recommendations to this Council; and

WHEREAS, the Council has reviewed said recommendations as well as the suggestions presented; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the following suggestion award is hereby approved and the Auditor and Comptroller is hereby directed to issue a warrant out of the General Fund for the following suggestion:

NAME(S): Captain John G. Thomson
DEPARTMENT: Fire Department
AMOUNT: \$5,000.00
SUGGESTION: Captain Thomson was a Fire Captain at the time of submittal. He suggested a language change in the allocation of funds mandated by Senate Bill 509 for a half (1/2) cent sales tax extension to fund County and City safety budgets. This language change was incorporated in Senate Bill 8, authored by Senator Steve Peace. With the passage of Senate Bill 8, The City of San Diego received an additional amount of \$857,000 in Fiscal Year 1998. The amount will increase in the successive budget years.

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett
Stuart H. Swett
Deputy City Attorney

SHS:smf
04/07/99
Aud.Cert.:9900971
Or.Dept:RiskMgmt.
R-99-967
Form=r-t

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

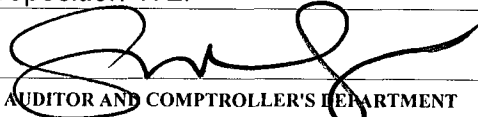
CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900971
DEPT. NO.: 084

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 5000.00 Fund 100

Purpose Authorizing the City Manager to award John Thomson \$5000.00 , representing the maximum award under the Suggestion Awards Program. This is based on the \$857,000 additional funds received by the City of San Diego in FY 1998 through proposition 172.

Date 03/12/99 By: 
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	120	2253	4466	007100				\$5,000.00
TOTAL AMOUNT										\$5,000.00

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

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