

RESOLUTION NUMBER R- 292203

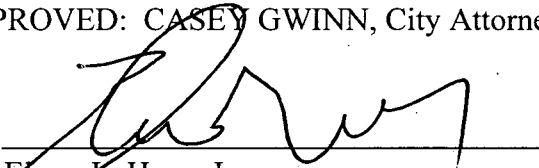
ADOPTED ON SEP 27 1999

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. To amend the FY2000 Capital Improvement Program by adding \$170,000 to the Underground Hazardous Materials Storage Tanks Project CIP 33-084.0 for Underground Storage Tank Program staff, consultant and associated costs for the site assessment and mitigation of contaminated soil and groundwater at Brown Field Airport.
2. To authorize Auditor and Comptroller to appropriate \$170,000 from Airport CIP Fund 10511; CIP 31-001.0, Annual Allocation - Montgomery and Brown Field Airports, to CIP 33-084.0, Underground Hazardous Materials Storage Tanks.
3. To authorize the expenditure of \$170,000 from the Underground Storage Tank Management Program CIP 33-084.0 for the site assessment and mitigation of Brown Field Airport.

APPROVED: CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:ms
08/31/99
Or.Dept:Env. Svcs.
Aud.Cert.:2000232
R-2000-252
Form=r.t.frm.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000232

ORIGINATING DEPT. NO.: 441

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 \$ 170,000.00 Fund 30244
 Purpose Authorizing the transfer of funds from the Airport CIP fund 10511, CIP 310010, to the Underground Hazardous Materials Storage Tank.

Date 08/30/99 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		10511		4279	310010				\$170,000.00
TOTAL AMOUNT										\$170,000.00

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 08/30/99 By: _____ **AUDITOR AND COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

AC 2000232

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