

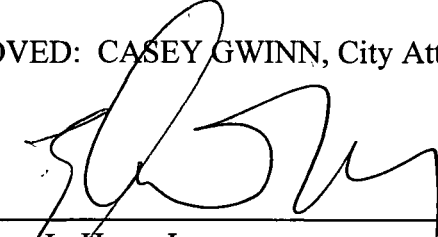
RESOLUTION NUMBER R- 292660

ADOPTED ON JAN 18 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized, on behalf of The City of San Diego, to apply for, accept, and expend a Sustainable Building Grant to the California Integrated Waste Management Board (CIWMB).

BE IT FURTHER RESOLVED, that the City Manager is authorized, to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application on file in the office of the City Clerk as Document No. RR- 292660.

APPROVED: CASEY GWINN, City Attorney

By   
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:ms  
12/22/99  
Or.Dept: Env. Serv.  
Aud.Cert: 2000593  
R-2000-753  
Form=Auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000593  
ORIGINATING DEPT. NO.: 751

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 38,000.00 Fund 41200

Purpose Request Resolution to accompany CIWMB grant application for funds to study photovoltaic electricity generation.

Date 12/21/99

By: *Kathleen McQueen*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41200	751	1001	4226	007830				\$11,500.00
02	0	41200	751	1001	4118	007830				26,500.00
TOTAL AMOUNT										\$38,000.00
										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

*R-292660*

**JAN 18 2000**