(R-2000-795)

RESOLUTION NUMBER R- 292691

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, for and on behalf of said City, Municipal Storm Water Pollution Control Permit fees from participating agencies in an amount up to \$7,486.04, to be deposited in Storm Drain Fee Fund 105085.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$7,486.04 from Strom Drain Fee Fund 105085 and \$2,513.96 from Street Division Operating Fund 10440 for State Storm Water Permit Fee, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

John F. Kirk, Deputy

JFK:mr 01/04/00

Aud.Cert: N/A

Or.Dept:Eng&CP

R-2000-795

Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose search in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury and is otherwise unallotted. Amount \$ 10,000.00	I HEREBY CERTIFY that the money required for the allotment of funds of the purpose is conth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury and is otherwise unalloted. Amount \$ 10,000.00			CEF	RTIFICATE OF	UNALLOTTED	BALANCE				ORIGINA	AC_	2000594
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Date 12/21/99 By: By: BULLIAND	Date 12/21/99 By: By: BULLIAND ALDITOR AND COMPTROLLERS DEPARTMENT			e foregoing			•	· · ·					• •
Authorize the expenditure not to exceed \$10,000.00 for State Water Permit Fee. Date 12/21/99 By:	Purpose Authorize the expenditure not to exceed \$10,000.00 for State Water Permit Fee. By: By: AUDITOR AND CONTINULLIEFS DEPARTMENT ACCOUNT OBDR ACCOUNT FOUR FACILITY AMOUNT \$10,000.00 FIND OVERRIDER 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 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 said appropriation, are otherwise unencumbered. Not to Exceed \$ Vendor Purpose Date By: ACCOUNTINO DATA ACCOUNTINO D	Δπου	nt \$	10 000 00					Fun	d 10440)/105085	5	
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