

RESOLUTION NUMBER R- 292710

ADOPTED ON FEB 01 2000

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

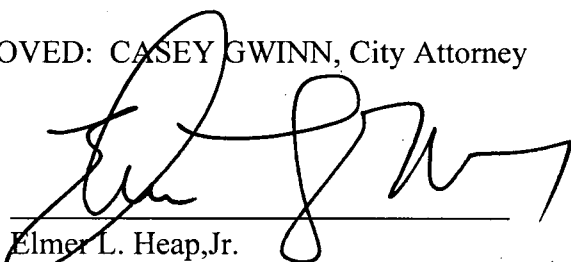
1. That the completion of the assessment and identification of remediation alternatives for the 38<sup>th</sup> and Redwood Burn Ash Site, as more particularly described in City Manager Report No. 00-14, on file in the office of the City Clerk as Document RR- 292710, is hereby authorized.

2. That the application to the California Integrated Waste Management Board for funds to complete assessment and remediation of the 38<sup>th</sup> and Redwood Burn Ash Site, is hereby authorized.

3. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the Department of Toxic Substances Control [DTSC], to act as the regulatory agency for the remediation of the 38<sup>th</sup> and Redwood Burn Ash Site under DTSC's Voluntary Cleanup Program.

APPROVED: CASEY GWINN, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
01/13/2000  
01/19/2000 COR. COPY  
01/27/2000 COR. COPY 2  
Or.Dept:Env. Serv.  
R-2000-823  
Form=llr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000684  
 ORIGINATING DEPT. NO.: 7521

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 1,000,000.00 Fund 41202

Purpose Authorize an advance of funds from the Landfill Closure Reserve Fund (Fund 41202) for Burn Ash Site Remediation (CIP 32-010.0).

Date January 18, 2000

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

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	ACCOUNTING DATA				AMOUNT
						JOB ORDER	OPERATION ACCOUNT	BENEF. EQUIP	FACILITY	
01	0	41202			9544					\$1,000,000.00
TOTAL AMOUNT										\$1,000,000.00
										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

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

*R*- 292710

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