

(R-2001-866)  
(COR.COPY)

RESOLUTION NUMBER R-

**294326**

ADOPTED ON **DEC 05 2000**

WHEREAS, the City of San Diego, through the Police Department, is legally required to store personal and vehicular property for extended periods of time; and

WHEREAS, the City of San Diego is in need of a new, centralized storage facility for said property; and

WHEREAS, sufficient space for such a facility has been identified on City-leased property in the Aero Drive Industrial Park; and

WHEREAS, pre-fabricated metal storage buildings have been purchased; and

WHEREAS, a contract to erect these buildings has been bid; and

WHEREAS, the sum of \$74,815 is necessary to fund the construction of concrete foundations for said buildings; and

WHEREAS, this sum is currently available in the STOP grant fund 18684 for this purpose; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor is hereby ordered to transfer \$74,815 from the STOP grant fund 18684 to the Police Department, upon a request from the Police Department;

BE IT FURTHER RESOLVED, that expenditure of said funds is also hereby authorized.

APPROVED: CASEY GWINN, City Attorney.

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:jp  
11/09/00  
11/22/00 COR.COPY  
Or.Dept:SDPD  
Aud.Cert:2100403  
R-2001-866  
Form=r-t.frm

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

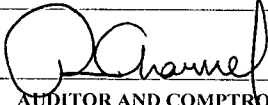
**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100403  
DEPT. NO.: 110

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 74,815.00 Fund 18684

Purpose Approval of funds to construct the foundations for the erection of two pre-fabricated metal storage buildings.

Date October 5, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
		18684			9544					\$74,815.00
TOTAL AMOUNT										\$74,815.00

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-294326

**DEC 05 2000**

AC 2100403