

(R-2002-1043)

RESOLUTION NUMBER R- 296057

ADOPTED ON FEB 11 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby directed to establish a reward fund in the amount of \$10,000 for information leading to the arrest and conviction of the responsible parties who caused a sewer spill by vandalism in the Chollas Creek Trunk Sewer in mid-January, 2002.

BE IT FURTHER RESOLVED, that the contribution of \$1,000 from Crime Stoppers to the reward fund is gratefully accepted and directed to be included in this reward.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Ted Bromfield  
Senior Deputy City Attorney

TB:mb  
01/31/02  
Or.Dept:MWWD  
MWD-2094  
Aud.Cert:2200783  
R-2002-1043  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200783  
ORIGINATING DEPT. NO.: 773

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 10,000.00 Fund 41506

Purpose Authorizing the expenditure for the reward concerning the Chollas Creek Sewer Spill.

Date February 1, 2002 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	41506	773	220	4455	001613				\$10,000.00
TOTAL AMOUNT										\$10,000.00

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

*f* 296057

FEB 11 2002

AC 2200783