

(R-2002-1291)

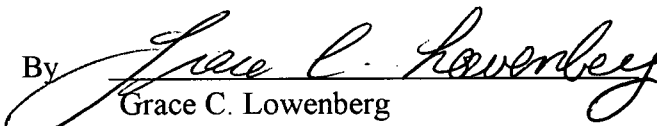
RESOLUTION NUMBER R- 296257

ADOPTED ON APR 09 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an Agreement for Removal Action with the U.S. Environmental Protection Agency, to implement the Quince Street Burn Site Removal Action Plan, under the terms and conditions set forth in the Agreement for Removal Action on file in the office of the City Clerk as Document No. RR- 296257.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,300,000 from Refuse Disposal Enterprise Fund No. 30244, CIP 32-010.0, Annual Allocation - Unclassified Disposal Sites, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: CASEY GWINN, City Attorney

By 
Grace C. Lowenberg
Deputy City Attorney

GCL:mb
03/29/02
Aud.Cert:2200976
Or.Dept:ESD
R-2002-1291
Form=auagr.frm

SAN DIEGO, CA
CITY CLERK
05 APR 2002 11:13 AM

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200976
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: \$3,910,000.00 Fund: 41200

Purpose: Authorize the transfer of \$1,940,000 and the expenditure of \$1,970,000 for the potential acquisition of residential properties and related costs at the Quince St. burn site, as well as compensation for loss of use

Date: March 29, 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	41200			9544					\$648,285.00
2	0	30244	30244	113	4278	372540				1,000,000.00
3	0	30244	30244	113	4278	320170				291,715.00
4	0	30244	30244	113	4278	320104				1,970,000.00
TOTAL AMOUNT										\$3,910,000.00
FUND OVERRIDE <input type="checkbox"/>										

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the incurrence 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: \$1,300,000.00

Vendor: US Environmental Protection Agency

Purpose: Authorizing the expenditure of funds for the agreement with US EPA for the implementation of the Quince St. burn site removal action plan.

Date: March 29, 2002 By: *Victoria M. Loya*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
4	0	30244	30244	113	4278	320100				\$1,300,000.00
TOTAL AMOUNT										\$5,210,000.00
FUND OVERRIDE <input type="checkbox"/>										