

(R-2003-264)

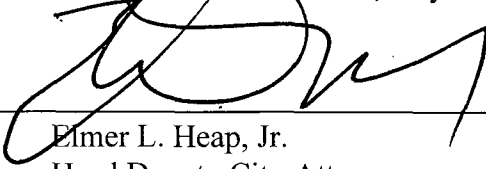
RESOLUTION NUMBER R- 297008

ADOPTED ON SEP 03 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the expenditure, not to exceed \$2,808 per year in addition to the previously approved amount of \$135,000 per year beginning January 2001, for lease of a liquid natural gas fueling station at the Environmental Services Operations Station at 8353 Miramar Place, is hereby authorized.

APPROVED,  CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Head Deputy City Attorney

ELH:smf
08/09/02
Or.Dept:Envir.Svcs.
Aud. Cert.:2300146
R-2003-264
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300146
ORIGINATING DEPT. NO.: 750

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: _____ Fund: _____

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

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: \$137,808.00

Vendor: Applied LNGTechnologies USA, LLC

Purpose: To increase previously authorized amount of \$135,000.00 to \$137,808.00 per year for the lease of a liquid natural gas fueling station at the Environmental Services Operations Station.

Date: August 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	50030	820	322	4660	8150				\$137,808.00
TOTAL AMOUNT										\$137,808.00

FUND OVERRIDE

R-297008

AC 2300146
SEP 03 2002