

(R-2003-1485)

RESOLUTION NUMBER R- 298109

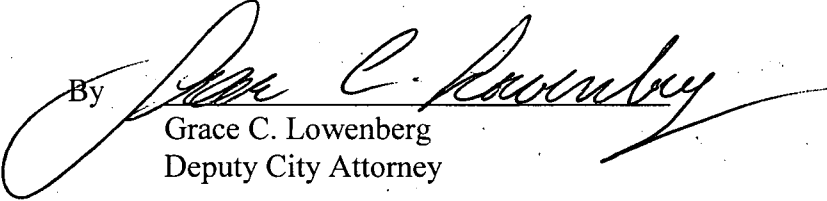
ADOPTED ON JUN 24 2003

BE IT RESOLVED, by the Council of the City of San Diego, that in accordance with the 2003 Appropriation Ordinance, the City Auditor and Comptroller is hereby authorized and directed to amend the CIP budget to increase CIP No. 33-084.0, Underground Hazardous Materials Storage Tanks, Fund 30244, by the amount of \$120,000, from Fund 41100, Fund Balance.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$120,000 from CIP 33-084.0, Underground Hazardous Materials Storage Tanks, Fund 30244, for the Brown Field Airport Soil Remediation Project.

APPROVED: CASEY GWINN, City Attorney

By

  
Grace C. Lowenberg  
Deputy City Attorney

GCL:cfq  
06/10/03  
Aud.Cert:2301246  
Or.Dept:ESD  
R-2003-1485  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2301246  
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: \$120,000.00 Fund: 41100

Purpose: Authorizing the expenditure of funds for the Underground Hazardous Materials Storage Tank program, for the purpose of Brown Field Airport Soil Remediation Project.

Date: June 10, 2003 By:  \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	41100			9544						\$120,000.00
TOTAL AMOUNT											\$120,000.00

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

AC-361 (REV 2-92)

AC 2301246

*R* 298109 JUN 24 2003