

RESOLUTION NUMBER R- 298451

ADOPTED ON SEP 30 2003

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby authorized to reallocate \$25,000 from the General Fund Citywide Office Space Program (Fund No. 100, Dept. No. 601, Org. No. 2501, Account No. 4279, and Job Order No. 002501) to establish a reward fund in the amount of \$25,000 for information leading to the arrest and conviction of responsible parties, who caused fires by arson in University City on August 1, 2003, and fires occurring in Torrey Highlands and Pacific Highlands Ranch area on September 19, 2003.

APPROVED: CASEY GWINN, City Attorney

By


Richard A. Duvernay
Deputy City Attorney

RAD:jab
09/25/03
Or.Dept:Mayor
Aud.Cert:2400347
R-2004-370

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400347

ORIGINATING

DEPT. NO.: 010

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: \$25,000.00 Fund: 100

Purpose: To reallocate funds to establish a reward fund for information leading to the arrest and conviction of responsible parties who caused certain fires by arson.

Date: September 25, 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	100	601	2501	4279	2501					\$25,000.00
TOTAL AMOUNT											\$25,000.00

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 2400347