

RESOLUTION NUMBER R- 298547

ADOPTED ON NOV 03 2003

RESOLUTION OF THE CITY OF SAN DIEGO REGARDING  
UPGRADES TO FUELING STATION AT QUALCOMM  
STADIUM IN ACCORDANCE WITH SENATE BILL 989.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager is authorized to award the contract for upgrades to the fueling station at Qualcomm Stadium, Bid No. K041752, to the lowest reliable and responsible bidder, Jenal Engineering Corporation, in an amount not to exceed \$46,830 from Fund No. 30244, CIP 33-084.0, and as set forth in the form of the contract on file in the office of the City Clerk as Document No. RR- 298547.

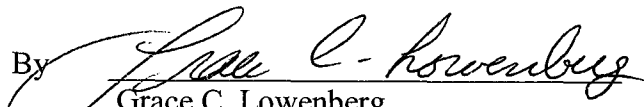
2. That in accordance with the Fiscal Year 2004 Appropriations Ordinance, the City Auditor and Comptroller is authorized and directed to amend the Capital Improvement Program budget to increase CIP 33-084.0, Underground Hazardous Materials Storage, by the amount of \$59,100.

3. That the City Auditor and Comptroller is further authorized to appropriate the amount of \$59,100 from Fund No. 10330 to Fund No. 30244, CIP 33-084.0, Underground Hazardous Materials Storage.

4. That the expenditure of an amount not to exceed \$59,100 from Fund No. 30244, CIP 33-084.0, Underground Hazardous Materials Storage, is hereby authorized, solely and exclusively to provide funds for the above contract, construction, and related costs associated with upgrades to the fueling station at Qualcomm Stadium.

5. That the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice from the administering department.

APPROVED: CASEY GWINN, City Attorney

By   
Grace C. Lowenberg  
Deputy City Attorney

GCL:mb  
10/21/03  
Or.Dept:ESD  
Aud.Cert: 2400451  
R-2004-473

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

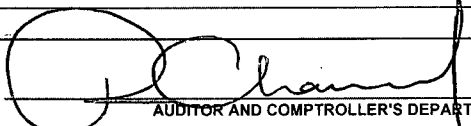
AC 2400451  
DEPT. \_\_\_\_\_  
NO. 750

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: \$59,100.00 Fund: 10330

Purpose: Authorizing the transfer of funds from Stadium Operating Fund (10330) to CIP330840 for the purpose of fueling station upgrades at Qualcomm Stadium.

Date: October 21, 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
1	0	10330	930	2051	4278	752003					\$59,100.00
TOTAL AMOUNT											\$59,100.00

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											

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2400451

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