

RESOLUTION NUMBER R- 299519

ADOPTED ON AUG 02 2004

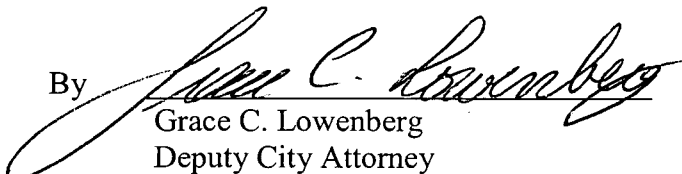
A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE COUNTY OF SAN DIEGO FOR A FIREFIGHTING HELICOPTER; ACCEPTING FUNDS FROM THE COUNTY OF SAN DIEGO FOR THE HELICOPTER; AND EXPENDING FUNDS FOR HELICOPTER PROGRAM SERVICES BY KACHINA AVIATION.

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to negotiate and execute, for and on behalf of the City, a Memorandum of Understanding with the County of San Diego for the administration, management, and operation of a County-funded contract helicopter [MOU], along the lines of the draft MOU on file in the office of the City Clerk as Document No. RR- 299519 , with monthly reimbursement from the County to the City for the full costs associated therewith, anticipated to be approximately \$268,000 per month, up to a maximum amount of \$1,609,812.

BE IT FURTHER RESOLVED, that the City Manager is further authorized to accept funds from the County of San Diego, to be deposited in Fund No. 10264, and to expend funds not to exceed \$1,609,812 from Fund No. 10264, solely and exclusively for the administration, management, and operation of a County-funded contract helicopter to be procured under the current City contract with Kachina Aviation, on file in the office of the City Clerk as Document No. RR-298093-3, as amended.

APPROVED: CASEY GWINN, City Attorney

By

  
Grace C. Lowenberg  
Deputy City Attorney

GCL:mb  
07/13/04  
Aud.Cert:2500051  
Or.Dept:Fire  
R-2005-82

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

**CERTIFICATE OF UNALLOTTED BALANCE**


AC 2500051

ORIGINATING DEPT. NO.: 120

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: \$1,609,812.00 Fund: 10264

Purpose: Authorizing the expenditure of funds for the administration, management and operation of a County of San Diego funded regional Fire-Rescue contract helicopter (Copter 2), with the County of San Diego reimbursing the City of San Diego for the full costs associated with said helicopter contract.

Date: July 20, 2004 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	10264	10264		4222	001000				\$1,609,812.00
TOTAL AMOUNT										\$1,609,812.00

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 2500051

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