

**300759**

RESOLUTION NUMBER R-

**AUG 08 2005**

ADOPTED ON

WHEREAS, Resolution Number R-299827 was adopted on Nov. 15, 2004, authorizing the City Manager to:

- accept the initial 911 system upgrade disbursement from the State of California in the sum of \$636,000;
  - accept additional 911 system upgrade funds; and
  - execute any documentation or agreements necessary to complete said upgrade;
- and

WHEREAS, the City requested and the State authorized the release of additional upgrade funds in the sum of \$106,000 for calendar year 2005; and

WHEREAS, the City of San Diego's Fire-Rescue Department will use the allotment amount of \$742,000 to upgrade the City's 911 system, pursuant to the State of California 9-1-1 Operations Manual, prior to the end of calendar year 2005; and

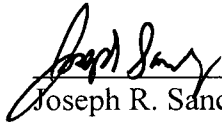
WHEREAS, the costs associated with the 911 system upgrades will be entirely paid by the surtax funds, whether directly or through reimbursement, resulting in zero dollars being expended by the City; NOW THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to accept additional 911 upgrade funding from the State of California 911 Emergency Communications Office in the sum of \$106,000, for calendar year 2005 and

authorize proposed upgrade expenditures (including items paid directly by the State and those initially paid by the City of San Diego to later be reimbursed by the State).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



\_\_\_\_\_  
Joseph R. Sanchez  
Deputy City Attorney

JRS:smf  
07/20/2005  
Aud.Cert: 2600033  
Or.Dept: Fire-Rescue  
R-2006-81

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600033

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: \$153,874.16 Fund: 100

Purpose: Authorizing the expenditure for the Fire Communications Center Upgrade (911 system) which will be reimbursed later by the State.

Date: July 14, 2005

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	120	2702	6010	007200				\$153,874.16
TOTAL AMOUNT										\$153,874.16

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

300759

**AUG 08 2005**

AC 2600033