

RESOLUTION NUMBER R- 302770

DATE OF FINAL PASSAGE JUN 29 2007

A RESOLUTION OF THE CITY OF SAN DIEGO
TRANSFERRING AND EXPENDING FUNDS FOR
INTERIM REMEDIATION OF CONTAMINATED
SOIL AT THE MISSION TRAILS GOLF COURSE.

WHEREAS, the San Diego County Department of Environmental Health has directed the City to remediate contaminated soil at the Mission Trails Golf Course caused by leakage from underground storage tanks which were previously removed; NOW, THEREFORE,

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

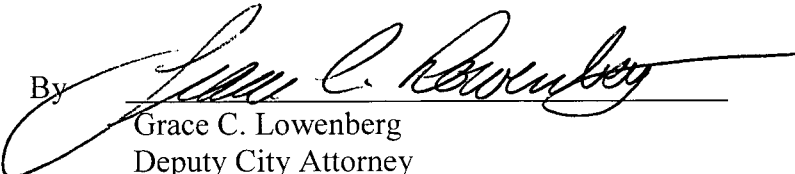
1. That in accordance with the annual appropriation ordinance, the City Auditor and Comptroller is authorized to amend the Fiscal Year 2007 Capital Improvement Program budget to increase CIP 33-084.0, Underground Hazardous Materials Storage Tanks, by the amount of \$165,000.
2. That the City Auditor and Comptroller is further authorized to transfer the amount of \$165,000 from Fund No. 41500, Water Utility Operating Fund, to Fund No. 10524, Water Contributions to CIP for the purpose of funding CIP 33-084.0, Underground Hazardous Materials Storage Tanks.
3. That the City Auditor and Comptroller is further authorized to appropriate \$165,000 from Fund 10524, Water Contributions to CIP to CIP 33-084.0, Underground Hazardous Materials Storage Tanks, for interim remediation of contaminated soil at the Mission Trails Golf Course.

4. That the expenditure of an amount not to exceed \$165,000 from Fund No. 10524, Water Contributions to CIP, CIP 33-084.0, Underground Hazardous Materials Storage Tanks, is authorized; solely and exclusively to provide funds for interim remediation of contaminated soil at Mission Trails Golf Course.

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

6. That this activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15330 because the activity is a minor action to prevent, minimize, stabilize, mitigate, or eliminate the release or threat of release of hazardous waste or hazardous substances.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Grace C. Lowenberg
Deputy City Attorney

GCL:mb
06/12/07
Aud.Cert:2700813
Or.Dept:ESD
R-2007- 1219

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego, at its meeting of JUN 26 2007.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 6.29.07
(date)

JERRY SANDERS
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700813

ORIGINATING

DEPT. NO.: 760

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: \$165,000.00 Fund: 41500

Purpose: Transfer funds from the FY07 Water operating budget to UST program CIP 33-084.0.

Date: June 7, 2007

By: *[Signature]*
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	41500	760	504	4222	50445					\$165,000.00
TOTAL AMOUNT											\$165,000.00

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											

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700813

R 302770

JUN 26 2007