RESOLUTION NUMBER R- 303148

DATE OF FINAL PASSAGE NOV 16 2007

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

- That the City Auditor and Comptroller is authorized to establish a new fund
 10232 for the Energy Conservation Program Capital Improvements Project.
- 2. That the City Auditor and Comptroller is authorized to transfer \$450,000 from the Energy Conservation and Management Fund 10231 Fund balance to the newly established Fund 10232 for Citywide Energy Improvements, CIP 37-041.0.
- 3. That the City Auditor and Comptroller is authorized to de-appropriate \$450,000 from Fund 30250 from CIP 37-041.0.
- 4. That the City Auditor and Comptroller is authorized to appropriate and expend \$450,000 from CIP 37-041.0, Citywide Energy Improvements, Fund 10232, Energy Conservation Program CIP for the purpose of implementing energy efficiency projects citywide to reduce energy usage in municipal facilities.
- 5. That the City Auditor and Comptroller upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, C	City Attorney
By Michael Calabrese Chief Deputy City Attorney	
MC:sc 10/12/07 Aud.Cert.: AC2800255 Or.Dept:ESD R-2008-328	
I hereby certify that the foregoing Resoluti Diego, at this meeting of NOV = 6 2007	on was passed by the Council of the City of San
	ELIZABETH S. MALAND City Clerk
	By OCCUS Deputy City Clerk
Approved:(date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800255

ORIGINATING

DEPT. NO.:

514

Capital Projects. Date: October 4, 2007 By: Account Job Order Account Job Order Account Benf Equip Facility Amount ACCTG. CY PY FUND DEPT ORG. ACCOUNT JOB ORDER ACCOUNT BENF EQUIP FACILITY AMOUNT 1 0 10231 8953 S S S S S S S S S S S S S S S S S S S	Amount				\$450,000.	00		Fund:		1(0231	
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