

RESOLUTION NUMBER R- 305676  
DATE OF FINAL PASSAGE MAR 26 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE CITY'S COST SHARE EXPENDITURES FOR THE REGIONAL STORM WATER PERMIT UNDER THE MEMORANDUM OF UNDERSTANDING WITH OTHER COPERMITTEES.


WHEREAS, in January 2007, the Regional Water Quality Control Board issued a Municipal Storm Water Permit to the City for the San Diego region; and

WHEREAS, in November 2007, the City entered into a Memorandum of Understanding with the other copermittees for the sharing of costs required by the permit, with each copermittee to provide its annual budget and appropriate the necessary funds; and

WHEREAS, the Natural Resources & Culture Committee approved the City's proposed budget on December 9, 2009; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Chief Financial Officer is authorized to expend an amount not to exceed \$610,285 for the City's share of costs in Fiscal Year 2010 necessary to comply with the requirements of the Municipal Storm Water Permit (NPDES No. CAS0108758, Order No. R9-2007-0001), pursuant to the Memorandum of Understanding (City Document No. OO-19699); to be expended as follows: \$138,301 from General Fund No. 100000 and \$471,984 from Storm Drain Fund No. 200301.


APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
02/22/10  
C.Cert:3000003098  
Or.Dept:Storm Water  
R-2010-512

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of MAR 16 2010.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 3.26.10  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000003098  
 DEPT. NO.: 2114

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: \_\_\_\_\_

Purpose: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_ By: James Long

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

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: \$610,285.00

Vendor: San Diego County

Purpose: To Authorize Expenditure for San Diego Region Storm Water Copermittees per MOU (R-19699) for FY10

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Date: February 23, 2010 By: James Long

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	100000		11000181	OTHR-000000-SH	512059		2114120013		\$20,627.00
002	200301		11000181	STWA-000000-SH	512059		2114111101		\$471,984.00
003	100000		11000181	OTHR-000000-SH	512059		2114120011		\$117,674.00
TOTAL AMOUNT									\$610,285.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003098

R 305676

MAR 16 2010