

(R-86-627)

RESOLUTION NUMBER R- 264276

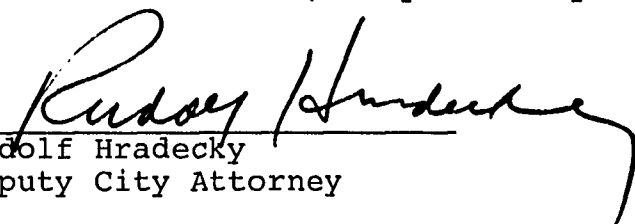
ADOPTED ON OCT 21 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute a contract to prepare construction documents for the West Miramar Landfill area with George S. Nolte & Associates in accordance with the terms of the Agreement on file in the office of the City Clerk as Document No. RR- 264276;

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$175,676 from CIP No. 37-055.4, West Miramar Landfill, is hereby authorized, solely and exclusively for the purpose of execution of this contract and related costs, and further authorizing the City Auditor and Comptroller to transfer excess funds to the appropriate reserves upon advice of the administrating department.

APPROVED: John W. Witt, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:ls:210
10/8/85
Aud.Cert:86336
Or.Dept:Gen.Svcs.
R-86-627
Form=r.auagr

00328

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86336

ORIGINATING DEPT. NO.: 536

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 \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____ By _____

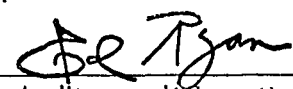
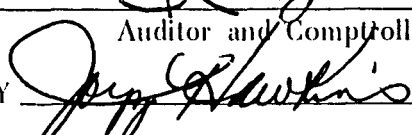
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 moneys 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 \$ 175,676.00


 Auditor and Comptroller
 BY 

Dated October 04, 19 85

PURPOSE To prepare construction plans, specifications and bid documents for continued development of the West Miramar Solid Waste Disposal Facility.
 VENDOR GEORGE S. NOLTE & ASSOCIATES

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4118	370554				\$175,676.00
TOTAL AMOUNT										\$175,676.00

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE
1985 OCT 10 AM 11:56
SAN DIEGO, CALIF.

00330

OCT 21 1985

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7 - vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264276 Adopted OCT 21 1985

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