

(R-89-2655)

RESOLUTION NUMBER R- 274533

ADOPTED ON OCT 10 1989

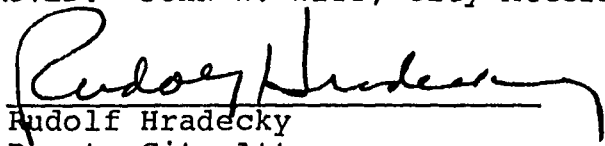
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement with SCS ENGINEERS, to prepare construction documents required to develop Phase II of the West Miramar Landfill, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 274533 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$200,000 from CIP No. 37-056.0, West Miramar Refuse Disposal Facility Phase II, is hereby authorized, solely and exclusively for the purpose of providing funds for the above Agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to remit unexpended funds, if any, to the appropriate reserves upon advice of the administering department.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mb
06/27/89
Aud.Cert:9000032
Or.Dept:W.Mgmt
R-89-2655
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000032

ORIGINATING DEPT. NO.: 512

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 _____

Date _____, 19____

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										

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 \$ 200,000.00

Vendor SCS Engineers

Purpose Authorizing the expenditure of funds for construction documents required to develop Phase II area of the West Miramar Solid Waste Disposal Facility.

Date June 21, 1989

By: Angie Sanchez
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	370560		32453		\$200,000.00
TOTAL AMOUNT										\$200,000.00

FUND OVERRIDE

AC-381 (REV 3-86)

NOTE: Contingent upon approval of EX90 appropriation ordinance. OCT 10 1989 R 274533 AC 9000032

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Passed and adopted by the Council of The City of San Diego on OCT 10 1989,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California	
Resolution <u>R 274533</u>	OCT 10 1989
Number	Adopted

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. The second part of the document discusses the importance of maintaining accurate records of all transactions.

3. The third part of the document discusses the importance of maintaining accurate records of all transactions.

4. The fourth part of the document discusses the importance of maintaining accurate records of all transactions.

5. The fifth part of the document discusses the importance of maintaining accurate records of all transactions.

Item	Quantity	Unit Price	Total
Item 1	100	1.00	100.00
Item 2	200	2.00	400.00
Item 3	300	3.00	900.00
Item 4	400	4.00	1600.00
Item 5	500	5.00	2500.00
Item 6	600	6.00	3600.00
Item 7	700	7.00	4900.00
Item 8	800	8.00	6400.00
Item 9	900	9.00	8100.00
Item 10	1000	10.00	10000.00

Total: 10000.00