

(R-95-88)

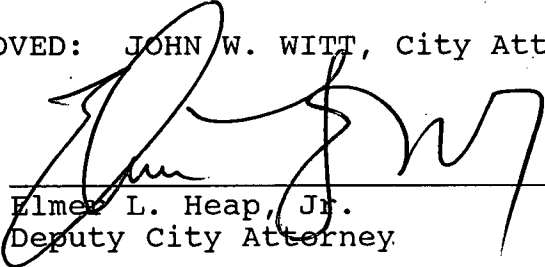
RESOLUTION NUMBER R- 284470

ADOPTED ON AUG 08 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to expand an amount not to exceed \$977,000 from CIP 370560, West Miramar Landfill Solid Waste Disposal Facility, Phase II Project, Fund No. 41201, Waste Management CIP Fund, solely and exclusively for the purpose of funding this change order.

APPROVED: JOHN W. WITT, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smm  
07/26/94  
Aud.Cert.:9500062  
Or.Dept:Waste Mgmt.  
R-95-88  
Form=r.co2

Change Order No. 1 is on file in the  
Office of the City Clerk as Document  
No. RR-284470

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500062  
ORIGINATING DEPT. NO.: 752

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 \_\_\_\_\_ 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 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 \$ 977,000.00

Vendor C. A. Rasmussen, Inc.

Purpose Authorizing the expenditure of funds for Change Order #1 for the W. Miramar Landfill Solid Waste Disposal Facility Ph II Mod. 2/3 Project.

Date July 14, 1994 By: Debra L. Campbell

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	30244	30244	106	4280	370560		7521		\$928,490.00
002	0	30244	30244	106	4905	370561		7521		\$48,510.00
TOTAL AMOUNT										\$977,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9500062

*R.* 284470

AUG 08 1994