

RESOLUTION NUMBER R- 285057

ADOPTED ON DEC 05 1994

BE IT RESOLVED, by the Council of The City of San Diego, that it is hereby certified that the information contained in Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, DEP File No. 93-0344, dated November 18, 1994, in connection with FIESTA ISLAND REPLACEMENT PROJECT PHASE II - DIGESTED SLUDGE AND CENTRATE PIPELINES, on file in the Office of the City Clerk, has been completed in compliance with the California Environmental Quality Act of 1970 and the State guidelines pursuant thereto; and that the MND reflects the independent judgement of the City of San Diego as Lead Agency.

BE IT FURTHER RESOLVED, that pursuant to California Public Resources Code section 21081.6, the City Council hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the project as required by this body in order to mitigate or avoid significant effects on the environment, a copy of which is incorporated herein by reference.

APPROVED: JOHN W. WITT, City Attorney

By Frederick M. Ortlieb
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
11/21/94
12/19/94 Corr.
Or.Dept:Purchasing/rra
Aud.Cert:9500573
R-95-535
Form=r-t
Bid No: K95108

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500573

ORIGINATING DEPT. NO.: 700

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 \$ \$27,500.00 Fund 41509

Purpose Authorizing the expenditure of funds for City Forces and mitigation for the Fiesta Island Replacement Project.

Date November 18, 1994

By: *Steven A. Larson*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	40012	700	7002	4226	195581		41509		\$20,000.00
2	0	40012	700	7002	4469	195500		41509		7,500.00
TOTAL AMOUNT										\$27,500.00

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 \$ _____

Vendor _____

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

AC 9500573

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