

(R-95-1465)

RESOLUTION NUMBER R- 285681

ADOPTED ON MAY 01 1995

BE IT RESOLVED, by the Council of The City of San Diego that it be and it is hereby certified that the information contained in Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, DEP. File No. 93-0360, dated February 27, 1995, in connection with CONSTRUCTION OF SOUTH MIRAMAR LANDFILL GAS COLLECTION SYSTEM, 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, that said Mitigated Negative Declaration reflects the independent judgement of the City of San Diego as Lead Agency, and that said Declaration has been reviewed and considered by this council.

BE IT FURTHER RESOLVED, that stating for the record that the Mitigation Monitoring and Reporting Program has been adopted.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy City Attorney

04/12/95  
Or. Dept.: Purchasing/mah  
Bid No.: K95095C  
A.C. No.: 9500982  
R-95-1465

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

K95095C

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500982

ORIGINATING

DEPT. NO.: 057

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 \$ 2,107,000

Fund 30244/7521

Purpose Authorizing the expenditure of funds for the South Miramar Landfill Gas Collection System

Date March 27, 1995

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01			30244	106	4279	372513		7521		\$2,107,000.00
TOTAL AMOUNT										\$2,107,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9500982

R-285681

MAY 01 1995