

RESOLUTION NUMBER R- 286417

ADOPTED ON OCT 09 1995

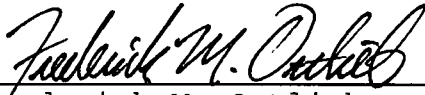
WHEREAS, the Council by Resolution No. R-280006, adopted on May 26, 1992, certified Mitigated Negative Declaration DEP No. 91-0889; and

WHEREAS, the Council considered the issues discussed in DEP No. 91-0889; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the information contained in the final environmental document, including any comments received during the public review process, has been reviewed and considered by this Council for the City as Lead Agency in connection with the Point Loma Sedimentation Basins 11 and 12 Project - South Effluent Outfall Channel.

APPROVED: JOHN W. WITT, City Attorney

By



Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
09/26/95
Or.Dept:MWWD
R-96-325
Form=r.eir/prev

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9600336

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 \$ _____ 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 \$ 285,000.00

Vendor Black and Veatch

Purpose Authorizing the expenditure of funds for Amendment No. 8 with Black and Veatch for the design and construction management services for Pt. Loma - Sedimentation Basins 11 & 12

Date September 20, 1995 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	40012	700		4278	170862		41508		\$285,000.00
TOTAL AMOUNT										\$285,000.00

FUND OVERRIDE

AC 9600336

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R-236416

OCT 09 1995