

(R-96-192)

RESOLUTION NUMBER R- 286419

ADOPTED ON OCT 09 1995

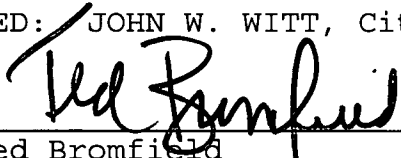
WHEREAS, the Council by Resolution No. R-283388, adopted on February 8, 1994, certified Environmental Impact Report DEP No. 92-0586 and Mitigation, Monitoring and Reporting Program; and

WHEREAS, the Council considered the issues discussed in DEP No. 92-0586; 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 the City Council in connection with the design and construction of a water main in Rio Vista West.

APPROVED: JOHN W. WITT, City Attorney

By



Ted Bromfield
Chief Deputy City Attorney

TB:mb
08/23/95
Or.Dept:W.Util.
R-96-192
Form=r.eir/prev

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC

9600300

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 \$ 60,672.00

Vendor Calmet Co.

Purpose To authorize the expenditure for the design and construction contract for the water main in Rio Vist West.

Date 9/13/95 By: Carol Inubata

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	384	4278	183284		41500		\$60,672.00
TOTAL AMOUNT										\$60,672.00

FUND OVERRIDE