

RESOLUTION NUMBER R- 287642

ADOPTED ON JUL 15 1996

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. 95-0278, dated December 22, 1995, in connection with CONSTRUCTION OF SEWER AND WATER GROUP 78, 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 said Mitigated Negative Declaration reflects the independent judgement of the City of San Diego as Lead Agency and, stating for the record, that said Declaration has been reviewed and considered by this council; and the Mitigation, Monitoring and Reporting Program is hereby adopted.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Head Deputy City Attorney

June 27, 1996

Or. Dept.: Contract Services/sd

Bid No.: K96207C

A.C. No.: 9601020

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9601020  
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 \$ 70,000.00 Fund 41506/30244

Purpose Authorizing the expenditure for special curbs from Fund 10521 for the Sewer and Water

Group project 78.

Date 3/26/96 By: Carol S Romig

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	o	40012	700	384	4278	440010		41506		\$70,000.00
TOTAL AMOUNT										\$70,000.00

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										

FUND OVERRIDE

AC-361 (REV 2-92)

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JUL 15 1996