

RESOLUTION NUMBER R- 287721

ADOPTED ON AUG 05 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. 95-0587, dated November 22, 1995, in connection with CONSTRUCTION OF SEWER REPLACEMENT GROUP 609, 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 that said Declaration has been reviewed and considered by this council.

BE IT FURTHER RESOLVED, that 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

07/22/96
Or. Dept.: Contract Services/mah
Bid No.: K97008C
A.C. No.: 9601185
R-97-24

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K92008C

CERTIFICATE OF UNALLOTTED BALANCE AC 9601185

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 \$ 67,700.00 Fund 41506/30244

Purpose Authorizing the expenditure for special curbs from Fund 10521 from the sewer group 609 construction project.

Date 5/9/96 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	0	40012	700	385	4278	440010		41506		\$67,700.00
TOTAL AMOUNT										\$67,700.00

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 9601185

R- 287721

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