

(R-2003-501)

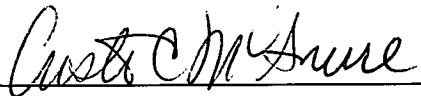
RESOLUTION NUMBER R- 297359

ADOPTED ON NOV 18 2002

BE IT RESOLVED, by the Council of the City of San Diego that, stating for the record, the Council has reviewed and considered a final Mitigated Negative Declaration, DEP File No. 95-0272, prior to approving the Construction of West Miramar Landfill - Phase II - Module D Project [LDR No. 95-0272, June 5, 1996], which is on file in the Office of the City Clerk.

BE IT FURTHER RESOLVED, that the City Clerk is directed to file a Notice of Determination associated with that Mitigated Negative Declaration regarding the above-described project with the clerk of the Board of Supervisors for the County of San Diego.

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire, Deputy

CCM:far:ai
10/28/02
Aud.Cert:2300207
Or.Dept:E&CP
R-2003-501
Form=negdec.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300207
ORIGINATING DEPT. NO.: 7521

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: \$1,500,000.00 Fund: 41201

Purpose: Authorizing the transfer from Chollas Landfill Photovoltaic Project to West Miramar Refuse Disposal Facility - Phase II. Funding is contingent upon approval of the FY03 budget.

Date: August 21, 2002

By: *Victoria DeLoza*
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	30244	30244	113	4278	320230				\$1,500,000.00
TOTAL AMOUNT										\$1,500,000.00

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 2300207

R-297358

R-297359

NOV 18 2002