(R-82-1891)

RESOLUTION NUMBER R- 256450

Adopted on MAY 25 1982

WHEREAS, the California Department of Transportation,
CALTRANS, has established a process for the preparation of
interstate highway interchange feasibility studies which can
lead to a Project Authorization Report; and

WHEREAS, the City's progress guide and general plan recommends street improvements in the area of Interstate 8 and Caminio Del Rio North; and

WHEREAS, the LPI Corporation has offered to advance the sum of \$10,000 to the City for defraying the costs of conducting a highway interchange feasibility study; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Council of The City of San Diego hereby requests that CALTRANS initiate an Interstate Highway Interchange Feasibility Study for the evaluation of an interchange from Interstate Highway 8 to Camino Del Rio North between Stadium Way and Milly Way.

BE IT FURTHER RESOLVED, that the City Council hereby accepts the \$10,000 offered by the LPI Corporation for the sole

purpose of transferring said funds to CALTRANS for the purposes of funding the CALTRANS study in accordance with CALTRANS procedures for preparation of a Project Authorization Report.

APPROVED: John W. Witt, City Attorney

John K Biess

Deputy City Attorney

JKR:smm 5/4/82 Aud.Cert:82808 R-82-1891 Or.Dept:E&D Form=r.none

R-256450

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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.

Auditor and Companies of	Auditor and Comptroller of The City of San Diego, Calif.  BERED BALANCE  obligation to be incurred by the contract or can be incurred without the violation of any and I do hereby further certify, in conformity		
The City of San Diego, Calif.  Date	The City of San Diego, Calif.  IBERED BALANCE  obligation to be incurred by the contract or can be incurred without the violation of any and I do hereby further certify, in conformity		
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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Out to exceed \$ 10,000.00  Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING  BENEFITING  DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT FACILITY	obligation to be incurred by the contract or can be incurred without the violation of any and I do hereby further certify, in conformity		
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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Sot to exceed \$ 10,000.00	can be incurred without the violation of any and I do hereby further certify, in conformity		
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* FUND/ DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT FACILITY	The City of San Diego, Calif.		
63021 9540	BENEFITING		
PURPOSE Project authorization report request.  VENDOR CALTRANS  USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OT			

Passed and adopted by the Counci by the following vote:	l of The City of San D	City of San Diego on		MAY 25 1982		
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea	Yeas	Nays	Not Present	Ineligible		
Mayor Pete Wilson		Ī				
AUTHEN	ITICATED BY:				• ;	
		Mayor of T	PETE WILSO			
(Seal)			RLES G. ABDE			
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	Resolution 2	<b>564</b> 50	Adopted	AY 25 1982	2	

CC-1276 (REV. 1-82)