

(R-85-2500)

RESOLUTION NUMBER R- 263504

ADOPTED ON JUN 24 1985

WHEREAS, the Cities of San Diego and Chula Vista, and the County of San Diego, through their respective Planning and Engineering/Public Works Departments have identified a need to retain the San Diego Association of Governments to conduct an Otay Mesa Area Travel Forecast in FY 86; and

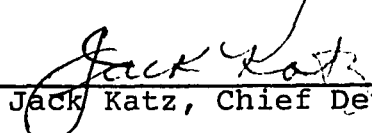
WHEREAS, each jurisdiction will contribute a share of the study costs and The City of San Diego's contribution will be \$14,000; and

WHEREAS, \$14,000 is available in the Non-Departmental Expenditures Department's Special Census Program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to transfer within the General Fund 100, the sum of \$14,000 from Department 601 - Non-Departmental Special Census Program (60121) to Department 901 - Allocated Ordinances and Resolutions for the purpose of retaining the San Diego Association of Governments to conduct the Otay Mesa Travel Forecast.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Jack Katz, Chief Deputy

JK:smm  
6/17/85  
Or.Dept:E&D  
Aud.Cert:859166  
R-85-2500  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 859166

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 \$ 14,000.00      Fund 100 - General Fund  
 Purpose Authorizing the transfer of funds from Department 601 (Non-Departmental: Special Census Program - 60121) to Department 901 (Allocated Ordinances and Resolutions) for the purpose of retaining the San Diego Association of Governments to conduct the Otay Mesa Travel Forecast.

*[Signature]*  
 Auditor and Comptroller  
 By *[Signature]*

Date June 17, 1985

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			601	121	4222	060121				\$14,000.00
TOTAL AMOUNT										\$14,000.00

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 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.

Not to exceed \$ \_\_\_\_\_ Auditor and Comptroller

Dated \_\_\_\_\_, 19\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

JUN 24 1985      R-263504

#15402

JUN 24 1985

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By Ellen Boward, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263504 Adopted JUN 24 1985

RECEIVED  
CITY CLERK'S OFFICE  
1985 JUN 19 PM 2:30  
SAN DIEGO, CALIF.

JUN 19 1985

JUN 19 1985

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