(R-93-1266)

RESOLUTION NUMBER R- 281499 ADOPTED ON FEB 22 1993

WHEREAS, the Regents Road Bridge Project (the "Project") is a project of The City of San Diego ("CITY") and is included in the City's Capital Improvement Program ("CIP") as CIP 53-044.0, and the North University City Financing Plan; and

WHEREAS, in order to award a contract to construct the Project, currently projected to occur in 1997, work must be begun on preparing all necessary environmental documents; and

WHEREAS, given the magnitude of the Project a consultant shall have to be hired to prepare the environmental documents; and

WHEREAS, in order to hire such a consultant, and begin preparation of the environmental documents, fifty thousand dollars (\$50,000) from CIP 53-044.0 for FY 1994 and fifty thousand dollars (\$50,000) from FY 1997 must be transferred to FY 1993; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that it hereby approves the transfer of funds from FBA Fund 79001

to CIP 53-044.0 FY 1993, as indicated above for the Regents Road Bridge Project.

APPROVED: JOHN W. WITT, City Attorney

By

Allisyn L. Thomas

Deputy City Attorney

ALT:1c 02/04/93 Or.Dept:E&D

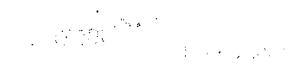
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R 281499

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

THEREBY CERTIFY that the money required for the allotment of funds for the purpose set onth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount \$ 100,000.00 Fund 79001 Purpose Authorize transfer of funds from FBA Fund 79001 to CIP 530040 to fund environmental document for the Regents Road Bridge Project. Date November 5, 1992 By: Auditor and fompt funds from FBA Fund 79001 to CIP 530040 to fund environmental document for the Regents Road Bridge Project. Date November 5, 1992 By: Auditor and fompt funds from FBA Fund 79001 to CIP 530040 to fund environmental document for the Regents Road Bridge Project. ACCTG. BY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT SOUR PACILITY AMOUNT 1 79001 PACILITY AMOUNT 1 7000 POPERATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtechess and obligation to be incurred by the contract or greenent 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 equirements 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 purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, to gether with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ Vendor Purpose Dept Day Account Order Account Bent Account Bent Account Account Bent Accoun					CERI	TIFICATE O	F UNALL	OTTED BA		${\sf AC}_{\sf GINATING}$ $-$	9300458	
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e following vote:								
Council Members	Yeas	Nays	Not Present	Ineligible				
Abbe Wolfsheimer								
Ron Roberts								
John Hartley								
George Stevens								
Tom Behr								
Valerie Stallings								
Judy McCarty								
Juan Vargas								
Mayor Susan Golding								
HENTICATED BY:		SUSAN GOLDING						
		Mayor of The City of San Diego, California.						
		*******************	CHARLES G. ABDELNOUR					
(Seal)		By	Clerk of The City of S	Sap-Diego, Califor				

Office of the City Clerk, San Diego, California

Resolution

281499

FEB 22 1993