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CORRECTED COPY

(R-94-1088 COR.COPY)

RESOLUTION NUMBER R-283373

ADOPTED ON FEBRUARY 7, 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Keller Environmental Association, in the amount of \$459,432, for preparation of the Environmental Impact Report for State Route 56 (CIP 52-463.0), under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-283373-1.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with SANDAG, in the amount of \$24,150 for traffic studies to support the Environmental Impact Report for State Route 56 (CIP 52-463.0), under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-283373-2.

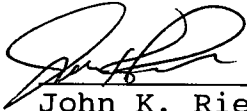
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$600,000 from Gas Tax Fund 30219 unallocated fund balance, to "State Route 56 - Right-of-Way Acquisition" (CIP No. 52-462.0).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$600,000 from "State Route 56 - Right-of-Way

Acquisition" (CIP No. 52-463.0), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
01/25/94
02/16/94 Cor.Copy
06/20/94 Cor.Copy
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Or.Dept:E&D
R-94-1088
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400756

ORIGINATING DEPT. NO.: 543

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 \$ _____ Fund _____

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										

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 \$ 600,000.00

Vendor Keller Environmental Association

Purpose Authorizing the expenditure of funds for execution of consultant agreement for SR-56 R.O.W. acquisition.

Date January 25, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	302191			9544					\$600,000.00
TOTAL AMOUNT										\$600,000.00

FUND OVERRIDE

AC 9400756