

RESOLUTION NUMBER R- 283824

ADOPTED ON MAY 09 1994

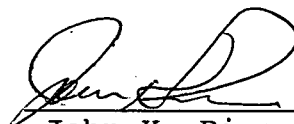
BE IT RESOLVED, by the Council of The City of San Diego, that \$250,000 from the Otay Mesa DIF fund (PDIF Fund #39062) in CIP No. 52-396.0 (State Routes 905 and 125 - Right-of-Way Protection) is hereby designated as local matching funds for a \$1,000,000 Federal grant.

BE IT FURTHER RESOLVED, that the Council hereby accepts a \$1,000,000 Federal grant and adds it to CIP No. 52-396.0

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,250,000 from CIP No. 52-396.0 is hereby approved, for the purpose of funding State Route 905 environmental studies.

BE IT FURTHER RESOLVED, that the City Manager is hereby directed to begin preparation of environmental studies for State Route 905.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:pev
04/19/94
Or.Dept:E&D
Aud.Cert:9401026
R-94-1571
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9401026

ORIGINATING DEPT. NO.: 547

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 \$ 1,250,000.00 Fund 30244 / 39062 / 38601

Purpose Authorizing the expenditure of funds for the SR905 Environmental Studies.

Date April 14, 1994 By: *Kim Sang Yoo*

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	30244	30244	107	4279	523960		39062		\$250,000.00
02	0	38601			9544					1,000,000.00 *
TOTAL AMOUNT										\$1,250,000.00

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										

FUND OVERRIDE

AC-361 (REV 2-92)

* Contingent upon the acceptance and receipt of the grant by the City.

AC 9401026

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MAY 09 1994