

(R-95-1291)

RESOLUTION NUMBER R- 285528

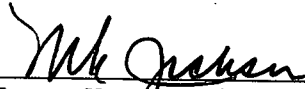
ADOPTED ON MAR 27 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MBC Applied Environmental Sciences, for professional services in connection with the Mission Bay Shoreline Protection Project as previously approved by Council and as required by the U.S. Army Corps of Engineers and the California Coastal Commission, under terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285528, as well as any reasonably necessary modifications or amendments thereto which do not increase this agreement's scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$625,000 from Transient Occupancy Tax Fund 102242, CIP No. 21-834.0, Balboa Park/Mission Bay Requirements, Sublet Project No. 21-841.7, Mission Bay Park Eelgrass Mitigation, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
03/07/95  
Aud.Cert:9500924  
Or.Dept:Pk&Rec  
R-95-1291  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

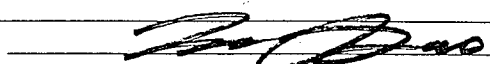
AC 9500924

ORIGINATING

DEPT. NO.: 443

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 \$ 625,000 Fund 30244/102242  
 Purpose Authorizing the expenditure of funds for the Mission Bay Park Eel Grass Mitigation

Date March 07, 1995 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			30244	103	4279	218417		9162		\$625,000.00
TOTAL AMOUNT										\$625,000.00

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 9500924

*R-285528*

**MAR 27 1995**