

RESOLUTION NUMBER R- 300975

ADOPTED ON OCT 25 2005

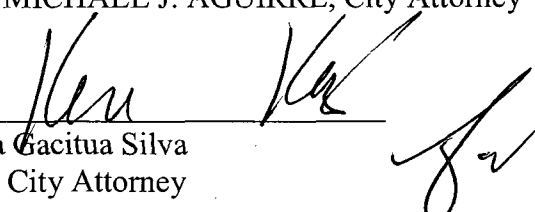
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute an agreement and approve of funding for legal services by Meyers, Nave, Riback, Silver & Wilson related to the Camino Santa Fe / SR-56 Interchange, in an amount not to exceed \$200,000, from Fund 79011; and,

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute an agreement and approve of funding for legal services by Meyers, Nave, Riback, Silver & Wilson related to the Camino Del Sur / SR-56 Interchange, in an amount not to exceed \$385,000, \$192,500 from Fund 39225 and \$ 192,500 from Fund 79015; and,

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to appropriate and expend an amount not to exceed \$200,000 from Fund 79011 for legal services related to CIP No. 52 463.0, \$192,500 from Fund 79015, and \$192,500 from Fund 39225.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Claudia Gacitua Silva
Deputy City Attorney

CGS:ccm

10/05/05 (COR.COPY)

09/26/05

Or.Dept:CAO

AC2600239

R-2006-291

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600239

ORIGINATING

DEPT. NO.: 045

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: \$585,000.00

Vendor: Meyers, Nave, Riback, Silver & Wilson

Purpose: Authorizing the expenditure of funds for Legal Counsel Agreements pertaining to State Route 56.

Date: September 23, 2005

By:  _____
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	107	4279	524634				\$192,500.00
2	0		30244	107	4279	524637				192,500.00
3	0		30244	107	4279	524639				200,000.00
TOTAL AMOUNT										\$585,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

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