

RESOLUTION No. R- 258735

(R-83-1995)

Adopted on

**JUN 27 1983**

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

THE IMPROVEMENT OF POMERADO ROAD, I-15 TO SCRIPPS RANCH BLVD., San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on **JUN 27 1983**, and bearing official Document No. W.O. 122367, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for

THE IMPROVEMENT OF POMERADO ROAD, I-15 TO SCRIPPS RANCH BLVD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$895,507.00 from Pomerado Road Trust Fund 60203 to CIP No. 52-103.1 POMERADO ROAD - I-15 to 300 Feet Easterly of Scripps Ranch Boulevard.

BE IT FURTHER RESOLVED, that the total expenditure of \$1,457,007.00 from CIP No. 52-103.1 POMERADO ROAD - I-15 to 300 Feet Easterly of Scripps Ranch Boulevard, not to exceed \$520,000.00 from Capital Outlay Fund 30245, \$41,500.00 from Gas Tax Fund 30219 and \$895,507.00 from Pomerado Road Trust Fund 60203 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000.00 from Capital Outlay Fund 30245, CIP No. 52-103.1 POMERADO ROAD - I-15 to 300 Feet Easterly of Scripps Ranch Boulevard of the City of San Diego is hereby authorized for land acquisition and related costs.

APPROVED: John W. Witt, City Attorney

By 

Deputy

Or. Dept.: Purchasing/sks

Bid No. 5149

A.C. No. 83920

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

*Bid* 5149

CERTIFICATION OF UNALLOTTED BALANCE

AC 83920

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 \$1,507,007.00

Fund 30244/60203

Purpose Authorizing expenditure of funds for Improvement of Pomerado Road From I-15 to Scripps Ranch Boulevard.

*De Ryan*  
Auditor and Comptroller  
*Maren S. Robinson*

Date June 14, 1983

By \_\_\_\_\_

| ACCOUNTING DATA |       |       |      |      |         |           |                   |            |          |            |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|------------|----------|------------|
| ACCTG LINE      | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT     |
|                 |       | 30244 |      | 107  | 4220    | 521031    |                   |            |          | 611,500.00 |
|                 |       | 60203 |      |      | 4220    | 602030    |                   |            |          | 895,507.00 |
| 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 moneys 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 \$ \_\_\_\_\_

Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_

BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**JUN 27 1983**

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_,  
by the following vote:

| Councilmen            | Yeas                                | Nays                     | Not Present              | Ineligible               |
|-----------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Bill Mitchell         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bill Cleator          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Gloria McColl         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| William Jones         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ed Struiksmas         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Gotch            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Dick Murphy           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Uvaldo Martinez       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Roger Hedgecock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By *Maybell L. Paulson*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-258735**  
Number ..... Adopted **JUN 27 1983**