

(R-85-1755)

RESOLUTION NUMBER R- **262841**

ADOPTED ON **APR 08 1985**

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to notify the STATE OF CALIFORNIA that the City authorizes an increase of \$128,322.00 in the City's participation in constructing an extension of Rancho Mission Road and installing a 48" water main in the Camino Del Rio North right-of-way pursuant to State Agreement No. 11-0319 on file in the office of the City Clerk as Document No. RR-260818.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$23,100 within the Special Gas Tax Improvement Fund from the Street Light and Traffic Signal Energy Program (Element 93310) to the Capital Improvements Program (Project 53-040).

BE IT FURTHER RESOLVED, that the expenditure of funds not to exceed \$23,100 from Gas Tax Fund 30219 CIP No. 53-040 Rancho Mission Road Bridge over San Diego River and \$105,222 from Water Revenue Fund 41502 CIP No. 73-166.1 Alvarado Pipeline No. 2 Phase II to supplement the expenditure authorized by Resolution No. R-260818 is hereby authorized, solely and exclusively for the above program.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Chief Deputy City Attorney

SHS:js:422(x225)  
3/22/85  
Or.Dept:W.Util.  
Aud.Cert:85730  
R-85-1755  
Form=r.none

**00159**

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 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 \$ 128,322.00

*Dr. Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated February 12, 19 85

BY *Lane Bradley*

PURPOSE For construction of Rancho Mission Road bridge and installation of Alvarado Pipeline No. 2 Phase II, in Camino Del Rio North.

VENDOR CALTRANS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	203	4221	027874				\$105,222.00
2			3220		4221	32211				23,100.00
TOTAL AMOUNT										\$128,322.00

FUND OVERRIDE ☐

H121

APR 08 1985

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 Struiksmma	<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 Raydell L. Pontecorvo, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R- 262841** **APR 08 1985**  
Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1985 MAR 27 PM 3: 25  
SAN DIEGO, CALIF.

V6B 08 1682

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V6B 09 1687