(R-85-2162)

RESOLUTION NUMBER R- 263326

ADOPTED ON JUN 3 1985

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, for and on behalf of said City, Program Supplement No. 46 to the Program of Local Agency Federal-Aid Safety Improvement Projects, Master Agreement No. 11-5004, for the installation of automatic gates of Washington Street at the Atchison, Topeka and Santa Fe Railroad grade crossing No. 2-265.6-C, under the terms and conditions set forth in Program Supplement No. 46 on file in the office of the City Clerk as Document No. RR-

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$25,800 from CIP No. 64-004, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:mem:825

5/15/85

Aud.Cert:859035

Or.Dept:E&D

R-85-2162

Form=r.auagr

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE A

AC 859035

forth in and is ot	the f	oregoing	resolutio	that th on is ava	ie money i ailable in tl	required for the Treasur	or the a y, or is	llotment c anticipated	of funds I to com	for the purpose set ie into the Treasury,		
Amount \$ <u>25,800.00</u>						Fund _30244						
Purp	ose _	Authori	zing ex	pendit	ure for f	unding a	greeme	nt for ra	ailroad	crossing gates		
		with Ci	ty matc	hing f	unds.							
De Ryan												
						Auditor and Comptroller						
Date		<u>May 08</u>	· · · · · · · · · · · · · · · · · · ·	, 19_8	<u>5</u>	В	ر زر	Jehn C.	row	mu		
					ACCOL	JNTING DA	TA //					
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT		
			30244	108	4279	640040				\$25,800.00		
	<u> </u>											
ļ							!					
										, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
								TOTAL AM	TNUO	\$25,800.00		
					TION OF					FUND OVERRIDE		
provision requirent the purp in the T the same anticipat	ns of nents pose of reasure are ted to	the Char of the Cof said c ry, or are to be dra o come i	rter of the Charter of Contract, e anticipa awn, and	e City of the Cithat suf ated to cothat the	f San Diego ty of San I ficient more come into the said mone	o; and I do Diego, that neys to mo he Treasur ys now act	o hereby t suffici cet the y, to the tually in	y further ed ent money obligations e credit of the Treasu	ertify, in s have b of said the appre cry, toge	iolation of any of the conformity with the een appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered.		
Not to exceed \$ Auditor and Comptroller												
Dated _				, 19		B	Y					
PURPOS	SE											
VENDO	R _											
				·	ACCO	UNTING DA	ATA					
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT		
	 			·			1					
							`					
ļ	 				 		 	<u> </u>				
	<u> </u>	L	L	L		·		L	L			

JUN 3 1985 R-263326

FUND OVERRIDE

#125

	and adopted by the Council	of The City of San l	JUN 3 1985				
by the fo	llowing vote:						
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas	Nays	Not Present	Ineligible		
	AUTHENT	FICATED BY:	R	OGER HEDGEO	OCK		
		ego, California.					
(Seal)		 .		RLES G. ABDE	***********		
		By	Ellen	Bovar	1	Deputy.	
		Office of the City Clerk, San Diego, California					
		Resolution 2	63326	Adopted	JUN 3 198	35	

RECEIVED CITY CLERK'S OFFICE 1985 MAY 22 PM 3: 53 SAN DIEGO, CALIF.

C1884

1700

11/1 Page