

(R-86-2634)

RESOLUTION NUMBER R- 265238

ADOPTED ON JUL 15 1986

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

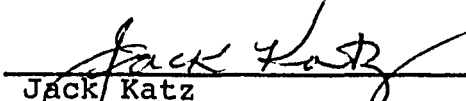
1. That pursuant to Section 2.IV.2 of the annual appropriation ordinance the City Manager be and he is hereby authorized and empowered to add to the Fiscal Year 1987 Capital Improvements Program a new project, CIP 52-382, entitled "El Camino Real Improvement."

2. That the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$1,508,025 from FBA Fund No. 79-002, Revenue Account 072622 to CIP 52-382.

3. That the City Manager be and he is hereby fully authorized, on behalf of The City of San Diego, to accept the sum of \$491,975 from Pardee Construction Company and cause said amount to be deposited to the account of CIP 52-382.

4. That the Auditor and Comptroller be and he is hereby fully authorized to expend the sum of \$2,000,000 from CIP 52-382 in furtherance and support of the condemnation action authorized by the City Council in this matter.

APPROVED: JOHN W. WITT, City Attorney

By   
Jack Katz  
Chief Deputy City Attorney

JK:ps  
06/26/86  
Or.Dept:Prop.  
Job:518566  
Aud.Cert:8700033  
R-86-2634  
Form=r.none

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700033  
ORIGINATING DEPT. NO.: 070

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 \$ 2,000,000.00      Fund 79002  
 Purpose Authorizing expenditure of funds for El Camino Real Improvement  
Project Condemnation

Date June 24, 19 86

By: Lillian Magaña  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		79002			9544					\$1,508,025.00
		Pending receipt from Pardee Construction Company								491,975.00
TOTAL AMOUNT										\$2,000,000.00

**CERTIFICATION OF UNENCUMBERED BALANCE**

FUND OVERRIDE

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

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

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										

AC-361 (REV 3-86)

FUND OVERRIDE

Note: Contingent upon approval of FY'87 appropriation ordinance

AC 8700033

**01645**

**R-266238**

**JUL 15 1986**

557 (b)

JUL 15 1986

Passed and adopted by the Council of The City of San Diego on.....  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

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

(Seal)

By *June G. Bucknell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-266238** Adopted **JUL 15 1986**

RECEIVED  
CITY CLERK'S OFFICE  
1986 JUL -2 PM 12: 18  
SAN DIEGO, CALIF.

JUL 12 1986

**01647**

JUL 1986