

(R-87-764)

RESOLUTION NUMBER R- 266964

ADOPTED ON NOV 3 1986

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

1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, to enter into a Cooperative Agreement with CALTRANS for revising of certain freeway signs on Interstates 15 and 805 to accommodate the renaming of Market Street to Martin L. King Way, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 266964 .

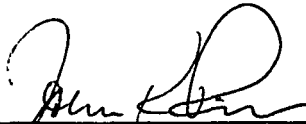
2. That the City Manager is hereby authorized to add to the Capital Improvements Program a new project entitled Street Signs Fund-Freeway Sign Changes on Interstates 15 and 805; CIP No. 52-385, to revise certain freeway signs on Interstates 15 and 805.

3. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$9,200 from General Revenue Sharing-General Contingency Funds CIP No. 91-801.3 and \$100,600 from Capital Outlay Fund Reserve-General Contingency Funds CIP No. 90-245 and depositing these funds to Street Signs Fund-Freeway Sign Changes on Interstates 15 and 805; CIP No. 52-385, to provide funds for the implementation of the required freeway sign changes.

4. That the expenditure of an amount not to exceed \$9,200 as the City's estimated share of the expense of constructing and installing four (4) temporary signs (Project B); an amount not to exceed \$97,600 as the City's estimated share of the expense or preparation of plans and specifications, construction engineering and construction costs to implement permanent freeway sign changes on Interstates 15 and 805 (Project A) from Street Signs Fund-Freeway Sign Changes on Interstates 15 and 805, CIP No. 52-385; and an amount not to exceed \$3,000 for project administration and coordination is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:mrh  
10/20/86  
Aud.Cert:8700361  
Or.Dept:E&D  
R-87-764  
Form=r.auagr

R-266964

00971

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700361

ORIGINATING DEPT. NO.: 540

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 \$ 109,800.00 Fund 30244

Purpose Authorizing expenditure of funds for the revision of certain freeway signs on Interstate 15 and 805 to accomodate the renaming of Market Street to Martin L. King Way.

Date October 17, 19 86

By: Lillian Magoto  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4220	902450				\$100,600.00
2			30244	111	4220	918013				9,200.00
TOTAL AMOUNT										\$109,800.00

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

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										

FUND OVERRIDE

NOV 3 1986 R-266964 00972

#117

Passed and adopted by the Council of The City of San Diego on NOV 3 1986,  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input checked="" 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 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"/>
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 Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-266964 Adopted NOV 3 1986

RECEIVED  
CITY CLERK'S OFFICE  
1986 OCT 22 AM 1:05  
SAN DIEGO, CALIF.

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