

(R-87-1084)

RESOLUTION NUMBER R- 267318

ADOPTED ON DEC 15 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be, and he is hereby authorized and directed to execute, for and on behalf of The City of San Diego, an agreement with CMZ INVESTMENTS, LTD, for reimbursement of costs to cover installation of a traffic signal at DOWDY DRIVE and MIRAMAR ROAD, in the subdivision to be known as MIRA ESTE BUSINESS PARK, on file in the office of the City Clerk as Document No. RR- 267318 .

BE IT FURTHER RESOLVED, that the expenditure of \$31,500 is hereby authorized out of Fund 63021 solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By   
Frederick C. Conrad  
Chief Deputy City Attorney

FCC:cc:640  
12/09/86  
Aud.Cert. 8700492  
Or.Dept:E&D  
TM 85-0645  
WO 850645  
R-87-1084  
Form=r.subi

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700492

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 \$ 18,843.00 Fund \_\_\_\_\_

Purpose Authorizing expenditure of funds for rubberized crossing material and contingencies for Dowdy Drive.

Date December 5, 1986

By: Shelley Magaña  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					*see accounting information below*					
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 \$ 132,657.00

Vendor CMZ Investments, Ltd. (\$31,500) and Atcheson Topeka & Santa Fe Railway (\$101,157)

Purpose Authorizing expenditure of funds for traffic signal (CMZ) and construction and Maintenance of railroad crossing (AT&SF) for Dowdy Drive.

Date December 5, 1986

By: Shelley 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			30244	107	4220	580040				\$ 60,000.00
2		79006			9544					60,000.00
3		63021			9544					31,500.00
TOTAL AMOUNT										\$151,500.00

FUND OVERRIDE

AC-381 (REV 3-86)

**00521**  
**R-267318**

**DEC 15 1986**

**R-267319**

*Note:*  
 Original AC 8700492  
 with Res. R-267319

Passed and adopted by the Council of The City of San Diego on DEC 15 1986,  
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 Struiksm	<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"/>
Celia Ballesteros	<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-267318 Adopted DEC 15 1986