

(R-87-1085)

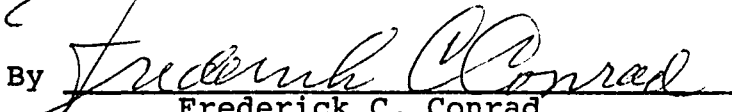
RESOLUTION NUMBER R- **267319**

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 the ATCHESON, TOPEKA & SANTA FE RAILWAY COMPANY, for the construction and maintenance of a railroad crossing at DOWDY DRIVE, in the subdivision to be known as MIRA ESTE BUSINESS PARK, on file in the office of the City Clerk as Document No. RR- **267319**.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$60,000 from Fund 79006, Mira Mesa FBA, to CIP-58-004, and that the expenditure of \$120,000 is hereby authorized out of CIP-58-004, \$60,000 out of Fund 79006, and \$60,000 from Fund 30245, solely and exclusively for the purpose of providing \$101,157 for the above project and \$18,843 for rubberized crossing material and contingencies.

APPROVED: JOHN W. WITT, City Attorney

By 
Frederick C. Conrad
Chief Deputy City Attorney

FCC:cc:640
12/10/86
Aud.Cert. 8700492
Or.Dept:E&D
TM 85-0645
WO 850645
R-87-1085
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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: *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
		see accounting information below								
TOTAL AMOUNT										

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

AC-361 (REV 3-86)

FUND OVERRIDE

DEC 15 1986

R-267319

00524 AC 8700492

DEC 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 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-267319* Adopted **DEC 15 1986**