R75-514

RESOLUTION No. 211461

Adopted on

SEP 51974

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

- 1. That the offer of \$19,048.00 by San Diego Gas & Electric Company to RELOCATE A PORTION OF AN EXISTING 69 KV TRANSMISSION LINE IN CAMINO RUIZ RIGHTS OF WAY, in the City of San Diego, California, is hereby accepted.
- 2. That the expenditure of \$30,000.00 is hereby authorized out of the Gas Tax Funds (Fund 220) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF CAMINO RUIZ, in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

Fund 220 Gas Tax Fund

Purpose relocating a portion of 69 KV transmission line.	
	Auditor and Comptroller of The City of San Diego, Calif. By
SEPTIFICATION OF UNENCY	IMPEDED DALANCE
CERTIFICATION OF UNENCU	JMBERED BALANCE
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 \$ 19048.00 BL \$1444	
Not to exceed \$	
Dated Aug. 21, , 1974	Auditor and Comptroller of The City of San Diego, Calif.
Fund 244 Dept./Activity 4507 Object 3276 Purpose Same as above. Vendor San Diego Gas & Electric.	Job Order Resolution No. Project No. 520931
211461 SEP 519	74 CERTIFICATE NO. <u>5932</u>

FORM AC. 361 (7.68)

Amount \$ 30,000.00

Resolution

Number ...

Office of the City Clerk, San Diego, California

211461

Adopted SEP 51974

CC-1276 (REV. 11-73)