

(R-84-2122)

RESOLUTION NUMBER R- 260974

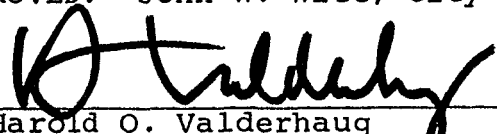
Adopted on JUN 18 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, five (5) agreements with SAN DIEGO GAS & ELECTRIC COMPANY, a corporation, for the purpose of providing gas and electric service to the Eastgate Technology Park, Unit No. 1 Subdivision, under the terms and conditions set forth in those agreements on file in the office of the City Clerk as Document Nos. RR- 260974-1, RR- 260974-2, RR- 260974-3, RR- 260974-4 and RR- 260974-5.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$338,155 from Industrial Development Fund 30248, CIP No. 39-040 Pueblo Lands Development, for the purpose of providing the deposits required by the agreements, is hereby authorized and approved.

APPROVED: John W. Witt, City Attorney

By


Harold O. Valderhaug
Deputy City Attorney

HOV:ps
5/29/84
Or.Dept:Prop.
Aud.Cert:84880
Form=r.none

02258

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 \$ _____ Fund _____

Purpose _____

 Auditor and Comptroller

Date _____, 19____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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 \$ 338,155.00

[Signature]

Auditor and Comptroller

Dated May 24, 19 84

BY *[Signature]*

PURPOSE To provide gas and electric service to the Eastgate Technology Park - Unit No. 1 Subdivision

VENDOR SAN DIEGO GAS AND ELECTRIC COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4221	390400				\$338,155.00
TOTAL AMOUNT										\$338,155.00

FUND OVERRIDE

JUN 18 1984

R-260974

03253

REC'D
CITY CLERK

1984 JUN -6 PM 3:33

SAN DIEGO, CALIF.

03260

NO. 1

NO. 1

03260

NO. 1

NO. 1

NO. 1

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JUN 18 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Dick Murphy	<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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

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 R-260974 Adopted JUN 18 1984
Number _____

RECEIVED
CITY CLERK'S OFFICE
1984 JUN -6 PM 3:33
SAN DIEGO, CALIF.

03262