(R-84-2262)

RESOLUTION NUMBER R- 261139

Adopted on

JUL 9 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure in the amount of \$4,000.00 from C.I.P. 37-028, Fund 30245, is hereby authorized, solely and exclusively for the purpose of providing funds for administering the district and related work in the IMPERIAL AVENUE (61ST STREET TO 65TH STREET) UNDERGROUND UTILITY DISTRICT.

APPROVED: John W. Witt, City Attorney

John K. Riess, Deputy

JKR:mem:460 6/18/84

Or.Dept:E&D

Aud.Cert:849047

Form=r.funde

The City of San Diego

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

AC 849047

849047

Amoun Purpose Date	distr	rizing (t) Under	rground	ture of : Utility	funds f	Fund 302	45					
Purpose Date	Autho Stree distr	rizing (t) Under	rground	ture of : Utility	funds f	Fund 30245						
Date	distr			Utility	Authorizing expenditure of funds :							
ACCTG C		ict and	Terace		Distri	ct for t	he purpo	se of a	administering the			
ACCTG C	June		district and related work.						De Byan			
ACCTG C	June						Auditor and Comptroller					
ACCTG CY		11	., 19 <u>.84</u>	<u>-</u>		By	Therman	J. R.	dinam			
ACCTG CY				ACCO	UNTING	DATA						
	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT			
1 .	<u></u>	30244	106	4114	37028				\$4,000.00			
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		L										
		 					TOTAL AM	OUNT	\$4,000,00			
the purpos in the Trea the same a	e of said e sury, or ar re to be dr	contract, c anticipa awn, and	that suff ited to c that the	ficient mo come into t said mone	neys to he Treas ys now a	meet the c ury, to the actually in	obligations credit of t the Treasu	of said he appr ry, toge	een appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered.			
Not to exce	ed \$. 11			
Dated	· · · · · · · · · · · · · · · · · · ·		, 19			BY			mptroller 			
PURPOSE					··· · · · · · · · · · · · · · · · · ·							
VENDOR		,										
				ACCO	UNTING	DATA						
ACCTG C		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT			
		 				 						
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L		C4 4 7			JUL	9 1984	TOTAL AM	OUNT	FUND OVERRIDE			

R-261139

AC-361 (REV. 1-83)

Passed and adopted by the Cour	cil of The City of San Diego on	JUL 9 1984
by the following vote:		
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecoc	Yeas Nays	Not Present Ineligible
AUTH	ENTICATED BY:	ROGER HEDGECOCK
(Seal)	Mayor o	of The City of San Diego, California. IARLES G. ABDELNOUR To of The City of San Diego, California.
•		4. Blackell, Deputy
	Office of the City	Clerk, San Diego, California

Resolution Number

CC-1276 (REV. 6-83