(R-85-2420)

RESOLUTION NUMBER R- 263774

ADOPTED ON JUL 3 0 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$11,000 from C.I.P. 37-028, Federal Revenue Sharing Fund 18013, is hereby authorized, solely and exclusively, for the purpose of administering the TAYLOR STREET (PACIFIC HIGHWAY TO PRESIDIO DRIVE) UNDERGROUND UTILITY DISTRICT, minor City force work and other related work.

APPROVED: John W. Witt, City Attorney

Bu

John K. Riess

Deputy City Attorney

JKR:mem:460

6/13/85

Aud.Cert:859124

Or.Dept:E&D

R-85-2420

Form=r.funde

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

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>859124</u>

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.

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Amo	unt §	11,000	0,00		·	Fu	nd <u>180</u>	013	<del></del>		
Purp	ose _	Authori	zing ex	penditu	re of fur	nds for I	aylor	Street (	Pacific	Highway to	
	_1	Presidi	o Drive	) Under	ground Ut	ility Di	istric	t.			
								(p)-{	113	un	
	Auditor and Comptroller										
Date		June 05		, 19 <u>85</u>	_	Ву	7	Line	Bra	dley	
<u></u>	ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT	
1			30244	106	4114	372821				\$11,000.00	
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L	<del></del>	·						TOTAL AM	OUNT	\$11,000.00	
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 \$ Auditor and Comptroller											
Dated, 19 BY											
Dated _				, 19		13	ĭ				
PURPOS	SE _					· · · · · · · · · · · · · · · · · · ·	<del> </del>				
VENDO	R _				·						
ACCOUNTING DATA											
ACCTG LINE	PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT	
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AC <u>859124</u>

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**263774** JUL 3 0 1985

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Passed and adopted by the Council of The C by the following vote:	ity of San Diego on								
Councilmen  Bill Mitchell  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  District 7  Uvaldo Martinez  Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible						
AUTHENTICATED BY:									
	Mayor	ROGER HEDGEO	· · · · · · · · · · · · · · · · · · ·						
(Seal)	City Cle	HARLES G. ABDE							
	Office of the Ci	ty Clerk, San Diego, C	California						

CC-1276 (REV. 6-83

JUL 3 0 1985