

(R-86-863)

RESOLUTION NUMBER R- 264512

ADOPTED ON NOV 25 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to open Fund 78005 for the purpose of depositing Public Utilities Commission Case 8209 Utility Undergrounding Allocation Funds.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to receive these funds from the San Diego Gas & Electric Company.

BE IT FURTHER RESOLVED, that pursuant to Council Policy No. 800-2, the property owners listed below are potentially eligible to receive a \$300 reimbursement from the City of San Diego:

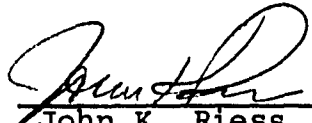
<u>Assessor's Parcel Number</u>	<u>Address</u>
417-250-37-00	4780 Mission Bay Drive
417-301-08-00	4630 Mission Bay Drive
417-301-19-00	4620 Mission Bay Drive
424-133-08-00	4540 Mission Bay Drive
424-133-09-00	4558 Mission Bay Drive
424-140-12-00	4555 Mission Bay Drive
424-141-02-00	4635 Mission Bay Drive
424-312-05-00	4508 Mission Bay Drive
424-312-06-00	4520 Mission Bay Drive
424-312-09-00	4504 Mission Bay Drive
424-572-02-00	4711 Mission Bay Drive

BE IT FURTHER RESOLVED, that upon the recommendation of the City Engineer, the City Treasurer shall reimburse the above listed property owners the sum of \$300 pursuant to the provisions of Council Policy No. 800-2.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to return to San Diego Gas & Electric Company any undisbursed funds upon written notice from San Diego Gas & Electric to the City that all electric service conversions within a particular district have been completed.

APPROVED: John W. Witt, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:mem
11/4/85
Aud.Cert:86381
Or.Dept:E&D
R-86-863
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86381

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 \$ 3,300.00 Fund 30245

Purpose Authorizing expenditure of funds for Underground Utility District -
Mission Bay Drive (Grand Avenue to I-5).

De Ryan
 Auditor and Comptroller
 By *Jeff Hawkins*

Date October 21, 19 85

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 \$ _____ Auditor and Comptroller

Dated _____, 19____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

1098

NOV 25 1985

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struiksmas	<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"/>
District 7 - vacant	<input 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Barbara Carter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-264512* Adopted NOV 25 1985

RECEIVED
CITY CLERK'S OFFICE

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SAN DIEGO, CALIF.

NOV 13 1985

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