(R-86-866)

RESOLUTION NUMBER R- 264846 ADOPTED ON JAN 14 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$6,000 from the C.I.P. 37-028, Annual Allocation - Undergrounding of City Utilities, Federal Revenue Sharing Fund 18013, is hereby authorized, solely and exclusively, for the purpose of administering the LA JOLLA BOULEVARD (VIA DEL NORTE TO MARINE STREET) UNDERGROUND UTILITY DISTRICT, minor City force work and other related work.

APPROVED: John W. Witt, City Attorney

Rv

John K. Riess

Deputy City Attorney

JKR:mem 11/6/85

Aud.Cert:86403

Or.Dept:E&D

R-86-866

Form=r.funde

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION	OF	TIMALLOWERD	DALAMOR
CERTIFICATION	OF	LINALLOTTEO	BALANCE

AC <u>86403</u>

ORIGINATING	540
DEPT. NO.:	340

TOTAL AMOUNT

1 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.

Amo	unt \$	6,000	.00			Fu	ınd <u>18</u>	3013		
Purp	ose _	Author	izing e	xpendit	ure of f	unds for	: La Jo	olla Boul	evard_((Via del Norte
	to Marine Street) Underground Utility District.									
								40	Ps	dn
ate	_	Octobe	r 28	_, 19 <u>_85</u>	<u>5</u>	B _y	, _	Airditor	and Gor	mptroller)
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4114	372827				\$6,000.00
								<u> </u>	<u></u>	

FUND OVERRIDE

\$6,000,00

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.

								Auditor	and Com	ptroller
Dated .				, 19		В	Υ			
PURPOS	SE _									
VENDO	R	•								
			·		ACCO	UNTING DA	TA	<u> </u>		
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
	<u> </u>									
	 					*	 			

FUND OVERRIDE

86403

TOTAL AMOUNT

D

Not to exceed \$

sed and adopted by the Council one following vote:	of The City of San Die	go on	JAN 1	41986
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas	Nays	Not Present	Ineligible
AUTHENT:	Ci	CHA ty Clerk of	ED STRUIKS or of The City of San The City of San	n Diego, California. ELNOUR Diego, California.
	Office of	the City Cl	erk, San Diego, C	California
	Resolution 226	4846	Adopted	JAN 1 4 1986

CC-1276 (Rev. 12-85)