

(R-86-2199)

RESOLUTION NUMBER R- 265794

ADOPTED ON MAY 27 1986

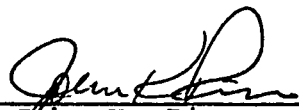
BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$210,000 (\$144,950 from CIP No. 52-300, Camino Del Rio South, Texas Street to I-805, Gas Tax Fund 30219 and \$65,050 from CIP No. 52-301, Nautilus Street, Avenida La Reina to Avenida de Las Pescas, Capital Outlay Fund 30245), to CIP No. 37-028, Annual Allocation, Undergrounding of City Utilities.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$265,414 from CIP No. 37-028, Annual Allocation, Undergrounding of City Utilities, is hereby authorized, solely and exclusively for the purpose of providing funds as payments to San Diego Gas & Electric Company for the purchase of 77 street lights converted to underground service by San Diego Gas & Electric Company in six (6) Underground Utility Districts listed below:

	<u>No. of Lights</u>	<u>Cost</u>
1. Adams Avenue - 32nd Street to Park Boulevard	14	\$ 32,330.00
2. Catalina Boulevard - Canon to Federal Property	21	58,687.00
3. First Avenue - I-5 to Laurel Street	6	9,296.00
4. La Jolla Boulevard - Colima to Via Del Norte	15	99,422.00

	<u>No. of Lights</u>	<u>Cost</u>
5. 47th Street - Highway 94 to Imperial Avenue	17	60,041.00
6. Kearney Mesa Area - Aero Drive, Kearney Villa Road, Kearney Mesa Road	<u>4</u>	<u>5,638.00</u>
Total	77	\$265,414.00

APPROVED: John W. Witt, City Attorney

By 

 John K. Riess
 Deputy City Attorney

JKR:mem
 05/12/86
 Aud.Cert:86928
 Or.Dept:E&D
 R-86-2199
 Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 86928

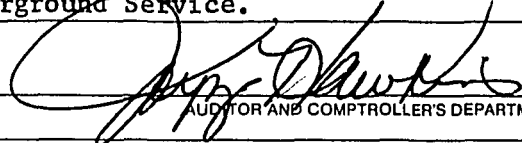
ORIGINATING DEPT. NO.: 540

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 \$ 265,414.00 Fund 18014 / 30219 / 30245

Purpose Authorizing expenditure of funds for the acquisition of street lights from SDG&E following conversion to Underground Service.

Date May 8, 1986

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4922	523000				\$144,950.00
2			30244	107	4922	523010				65,050.00
3			30244	106	4922	370280				55,414.00
TOTAL AMOUNT										\$265,414.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

R-265794

MAY 27 1986

C2012

Passed and adopted by the Council of The City of San Diego on MAY 27 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 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 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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California .

By *June G. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-265794 Adopted MAY 27 1986

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CITY CLERK'S OFFICE
1996 MAY 14 PM 4:31
SAN DIEGO, CALIF.

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