

RESOLUTION NUMBER R- 265976

ADOPTED ON JUN 16 1986

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Auditor and Comptroller is hereby authorized to open Fund No. 78010 for the purpose of depositing Public Utilities Commission Case 8209 Utility Undergrounding Allocation Funds for the 47th Street (Imperial Avenue to Highway 94) Underground Utility District.


2. That the City Treasurer is hereby authorized to receive these funds from the San Diego Gas & Electric Company.

3. That pursuant to Council Policy No. 800-2, payments to all qualified property owners in the 47th Street (Imperial Avenue to Highway 94) Underground Utility District as reimbursement for electrical service underground conversion work done on private property from Case 8209 funds deposited by San Diego Gas & Electric Company with the City Treasurer for this purpose.

4. That the City Auditor and Comptroller is hereby authorized to return to San Diego Gas & Electric Company any

undisbursed funds upon written notice from San Diego Gas &
Electric Company 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
06/03/86
Aud.Cert:86998
Or.Dept:E&D
R-86-2424
Form=r.puc

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 86998

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 \$ 25,130.00

Fund _____

Purpose 47th Street (Imperial Avenue to Highway 94) Underground Utility District

Date May 29, 19 86

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
NOTE: CONTINGENT UPON RECEIPT OF \$25,130.00 from S.D.G. & E.										
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 \$ _____

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										

AC-381 (REV 3-86)

FUND OVERRIDE ☐

00560

R- 265976

JUN 16 1986

AC 86998

1176

JUN 16 1986

Passed and adopted by the Council of The City of San Diego on
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 *Barbara Carter*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number *R-265976* Adopted JUN 16 1986

RECEIVED
CITY CLERK'S OFFICE
1986 JUN -4 PM 4: 29
SAN DIEGO, CALIF.



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