

(R-86-2541)

RESOLUTION NUMBER R- 266111

ADOPTED ON JUN 30 1986

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

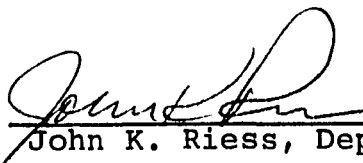
1. That the City Auditor and Comptroller is hereby authorized to open Fund No. 78011 for the purpose of depositing Public Utilities Commission Case 8209 Utility Undergrounding Allocation Funds for the Adams Avenue (Park Boulevard to 32nd Street) Underground Utility District.

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, reimbursement payments to all qualified property owners in the subject Underground Utility District is hereby authorized as reimbursement for electrical service underground conversion work done on private property, from Case 8209 Funds held by 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

JKR:mem  
06/17/86  
Aud.Cert:8700024  
Or.Dept:E&D

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700024

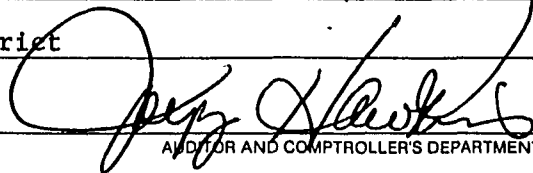
ORIGINATING DEPT. NO.: 540

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 \$ 30,240.00 Fund \_\_\_\_\_

Purpose Authorizing the expenditure of funds for the Adamo Avenue (Park Blvd. to 32nd Street) Underground Utility District

Date June 13, 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
		PENDING RECEIPT OF FUNDS FROM				S. D. C. & 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

**01107**

**JUN 30 1986**

**R-266111**

AC 8700024

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1986 JUN 18 PM 3:59  
SAN DIEGO, CALIF.

01108

Passed and adopted by the Council of The City of San Diego on JUN 30 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Ellen Board, Deputy.

(Seal)



Office of the City Clerk, San Diego, California	
Resolution Number <u>R-266111</u>	Adopted <u>JUN 30 1986</u>

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1996 JUN 18 PM 4:00  
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**01110**