(R-93-1185)

RESOLUTION NUMBER R- 281539

ADOPTED ON MAR 01 1993

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$44,318 from Capital Outlay Fund 30245, C.I.P. 37-028, Annual Allocation, Undergrounding of City Utilities, as payment to SDG&E, is hereby authorized, solely and exclusively, for the installation of seven (7) new street lights to replace existing pole mounted street lights.

APPROVED: JOHN W. WITT, City Attorney

By

Jøhn K. Riess

Deputy City Attorney

JKR:pev 01/25/93

Aud.Cert:9300679

Or.Dept:E&D R-93-1185

Form=r.funde

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

			CER	HFICATE O	F UNALL	JIIED BA		AC GINATING — I. NO.:	9300679				
	foregoir	ng resolu					otment of	funds for	the purpose set nto the Treasury,				
Amount 9	<b>5</b>	44,318.00			Fund			30245	30245				
Purpose	Purpose Authorizing the expenditure of funds for the Garnet Avenue (Soledad Mtn. Road to I-5)												
	Undergr	ound Ut	ility Dist	rict.					~ <u></u>				
Date		January 20, 1993			By: <u>Carlia Jan Polyo</u> Auditor and comptroller's department								
				AC	COUNTING DA		OR AND/CON	PTROLLERS	DEPARTMENT				
ACCTG. CY		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION	BENF/ EQUIP	FACILITY	AMOUNT				
1 0		30244	106	4279	370280		3245		\$44,318.00				
	<del> </del>												
	<u> </u>						TOTAL A	MOUNT	\$44,318.00				
L							TOTALA	MOUNT	FUND OVERRIDE				
provisions requirement purpose of Treasury, of same are to	of the Class of the said core are an obe drate to come	harter of Charter ntract, that ticipated wn, and	the City of the Cat suffice to com	y of San Die City of San Dient moneys ne into the Te said mone	ego; and I iego, that s to meet the freasury, to ey now ac	do hereby sufficient many me obligation the cred tually in the credetually in the credetu	y further cononeys have one of said of the aperior	ertify, in co ve been ap d contract a opropriatio v, together	ation of any of the enformity with the propriated for the are actually in the n from which the with the moneys encumbered.				
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Vendor													
Purpose													
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Date		By:  AUDITOR AND COMPTROLLER'S DEPARTMENT											
				AC	COUNTING D		OK AND COR	TI KOLLEK	DEPARTMENT				
ACCTG. CY	1	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT				
	-							-					
TOTAL AMOUNT													
AC -361 (REV 2	~ <del>7</del> 2)	P.	< 921	539	Ni	AR 01 199	3	AC _	9300679 ☐				

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Passed and adopted by the Council of The City of San Diego on MAR 0 1 1993 by the following vote:										
Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding	Yeas	Nays	Not Present	Ineligible						
AUTHENTICATED BY: (Seal)		SUSAN GOLDING  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Deputy.								

Office of the City Clerk, San Diego, California

Resolution 281539
Number Adopted MAR 01 1993