

(R-94-1345)

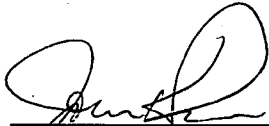
RESOLUTION NUMBER R- 283856

ADOPTED ON MAY 10 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$27,200 from Annual Allocation - Undergrounding of City Utilities, CIP 37-028.0, \$5,000 from Gas Tax Fund 30219 and \$22,200 from Transnet Fund 30300, is hereby authorized, solely and exclusively, for the purpose of administering the SUNSET CLIFFS (BRIGHTON AVENUE TO W. POINT LOMA BOULEVARD) UNDERGROUND UTILITY DISTRICT, minor City force work and other related work.

APPROVED: JOHN W. WITT, City Attorney

By



\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:pev  
03/10/94  
Aud.Cert:9400874  
Or.Dept:E&D  
R-94-1345  
Form=r.funde

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9400874

ORIGINATING  
 DEPT. NO.:      544

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 \$      27,200.00      Fund      30300, 30219

Purpose Authorizing the expenditure of funds for City force work for the Sunset Cliffs Boulevard  
Underground Utility District.

Date      March 2, 1994      By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		30244	106	4279	370280		30300		\$22,200.00
02	0		30244	106	4114	372873		3219		5,000.00
TOTAL AMOUNT										\$27,200.00

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 money 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 \_\_\_\_\_ 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* - 283856

MAY 10 1994