

(R-95-1608)

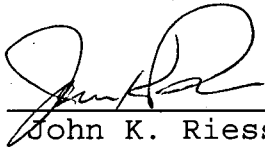
RESOLUTION NUMBER R- 286039

ADOPTED ON JUN 27 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$30,000 from Annual Allocation - Undergrounding of City Utilities, CIP 37-028.0, Transnet Fund 30300, is hereby authorized, solely and exclusively, for the purpose of providing funds for the improvement of Federal Boulevard (60th Street to MacArthur Drive) Underground Utility District and related costs.

APPROVED: JOHN W. WITT, City Attorney

By



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

JKR:pev  
Aud.Cert:9501083  
Or.Dept:Eng.  
R-95-1608  
Form=r.expe

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9501083

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 \$ 30,000

Fund 30244/30300

Purpose Authorize the expenditure of funds for the Federal Boulevard (60th Street to McArthur Dr)  
Underground Utility District

Date April 24, 1995

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	30244	106	4279	370280		30300		\$30,000.00
TOTAL AMOUNT										\$30,000.00

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

AC-361 (REV 2-92)

AC 9501083

*R-286039*

**JUN 27 1995**