

(R-98-1327)

RESOLUTION NUMBER R- 290322

ADOPTED ON JUN 29 1998

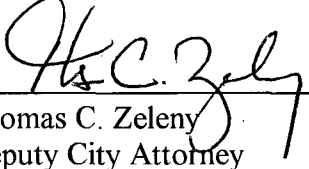
BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$59,338 from CIP 37-280.0, Annual Allocation - Undergrounding of City Utilities; consisting of \$57,666 from TransNet Fund No. 30300, and \$1,672 from TransP Fund No. 30303; is hereby authorized, solely and exclusively to provide funds to San Diego Gas & Electric Company for the purchase and installation of new streets lights to replace the existing pole mounted street lights in the following underground utility districts:

Broadway (19th Street to 24th Street), six street lights, in an amount not to exceed \$53,666

West Morena Boulevard (southerly intersection of Morena Boulevard to northerly intersection with Morena Boulevard), one street light, in an amount not to exceed \$5,672

APPROVED: CASEY GWINN, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
06/12/98
Aud.Cert:9801337
Or.Dept:Eng&CP
R-98-1327
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801337

ORIGINATING

DEPT. NO.: 543

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 \$ 59,338.00 Fund 30244

Purpose Acquisition of Street Lights from SDG&E for Underground Utility Districts

Date May 26, 1998

By:

Janet S. Claddock
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	30244	30244	106	4114	372954		30300		\$53,666.00
2	0	30244	30244	106	4114	372933		30300		\$4,000.00
3	0	30244	30244	106	4114	372933		30303		\$1,672.00
TOTAL AMOUNT										\$59,338.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9801337

R 290322

JUN 29 1998