

(R-99-74)

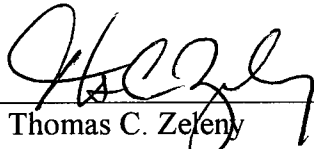
RESOLUTION NUMBER R- 290731

ADOPTED ON SEP 15 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$53,000 from Annual Allocation - Undergrounding of City Utilities, CIP 37-028.0, Sublet 37-297.9, TransNet Fund No. 30300, is hereby authorized, solely and exclusively to provide funds for administering the Voltaire Street (Ebers Street to Bacon Street) and Bacon Street (Voltaire Street to West Point Loma Boulevard) Underground Utility District, minor City force work, replacement of existing street lights, and other related work, provided this expenditure is incorporated into and adopted as part of the Fiscal Year 1999 budget.

APPROVED: CASEY GWINN, City Attorney

By


Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
07/20/98
Aud.Cert:9900047
Or.Dept:Eng&CP
R-99-74
Form=pcf.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900047

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 \$ 53,000.00

Fund 30244

Purpose Public Hearing: Voltaire Street UUD. Authorizing the expenditure of an amount not to exceed \$53,000 from CIP 37-028.0, sublet 37-297.9. Contingent upon the approval of the FY99 Budget.

Date July 15, 1998

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
1	0	30244	30244	106	4279	370280		30300		\$53,000.00
TOTAL AMOUNT										\$53,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9900047

R- 290731

SEP 15 1998