

(R-2002-102)

RESOLUTION NUMBER R- 295836

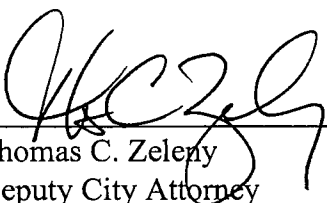
ADOPTED ON DEC 10 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to expend an amount not to exceed \$46,628 from Annual Allocation - Undergrounding of City Utilities, CIP 37-028.0, from TransNet Fund 30300, as payment to San Diego Gas and Electric Company for the purchase and installation of new street lights to replace existing pole-mounted street lights in the following underground utility district: Zion Avenue (Mission Gorge to Estrella), 11 street lights, District 7, Allied Gardens.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$46,628 from TransNet Fund 30300 to San Diego Gas and Electric Company.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$46,628 from TransNet Fund 30300, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:ccm  
7/9/01  
Aud.Cert:2200034  
Or.Dept:E&CP  
R-2002-102  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200034  
ORIGINATING DEPT. NO.: 547

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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

**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 \$ 46,628.00

Vendor SDG&E

Purpose Authorizing the expenditure for the purchase and installation of street t lights to replace existing pole mounted street lights in the Zion Ave (Mission Gorge to Estrella) UUD.

Date July 5, 2001 By: Mikki Gutierrez

**AUDITOR AND COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	106	4279	372992				\$46,628.00
TOTAL AMOUNT										\$46,628.00

FUND OVERRIDE

*R-* 295836

DEC 10 2001

AC 2200034