RESOLUTION No. 200632

Adopted on __AUG 2 7 1970

AUG 2 7 1970

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That the bid of \$30,000.00 by Barry W. Loop, An Individual dba Loop Electric for the CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT THE INTERSECTION OF KEMPER STREET AND SPORTS ARENA BOULEVARD in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 732371.
- 2. That the expenditure of \$26,600.00 is hereby authorized out of the Gas Tax Fund (219) and that the expenditure of \$8,900.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT THE INTERSECTION OF KEMPER STREET AND SPORTS ARENA BOULEVARD in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Pollier
Deputy

			sed and adopted by The he following vote:	Council of The City of S	San Diego	on		
RECEIVED GITY CLERK'S OFFICE	1970 AUG 21 PM 12: 28	SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
				AUTHENTICATED B	e al)	Mayor of The City	K CURRAN of San Diego, Califo LOCKWOOD y of San Diego, Cali	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				В	vE	efa 2. 24	amel	, Deputy. KR

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

\$26,600.00 Amount \$ 8,900.00	GAS TAX- 219 Fund CAPUTAL OUTLAY- 245
Purpose <u>CONSTRUCTION OF TRAFFIC SI</u> INTERSECTION OF KEMPER ST. AND	GNAL AND SAFETY LIGHTING SYSTEMS AT SPORTS ARENA BLVD.
CITY CLERK'S OFFICE 970 AUGS 1 LE LEGISCO CALIF. 61 62 62 63 64 65 65 66 66 67 68 68 68 68 68 68 68	Auditor and Comptroller of The City of San Diego, Calif. By By

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 moneys 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 \$ 30,000.00	2 Dage
Dated AUGUST 21 , 19 70	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED RE ACCOUNTING Fund Dept./Activity Object Purpose SAME AS ABOVE	BY DE LOGANO Job Order Resolution No. Project No.
Vendor BARRY W. LOOP dba LOOP ELEC	TRIC CO.
	2429

AC-292 (REV. 11-68) 219 SUBSTITUTE FOR ORIGINAL DOC FUND 245 ACTIVITY INITIAL DATE 58.00 10-21 56.10 8/21/70 PREPARED G/L ACCT. REV. ACCT. 3300 3300 22-26 APPROVED BY: R B JOB ORDER.
RESOLUTION.
ORDINANCE,
PROJECT DATA PROC. BENF. DEPT./ ACT. 33-36 NUMBER/SOCIAL SECURITY NUMBER AC2638 AC2638 EQUIP. NO. ACCT. NO. OR UNITS BATCH CONTROL TOTALS QTR. ₩ AMOUNT DEBIT + 58-67 ENG. + (ENG. CL.) -AMOUNT ENCUMB. 30,000 22,500 7,500 00 48-77

00

DISTRIBUTION OF CHARGES (SUPPL) CORRECTION VOUCHER SHEET

THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE APPROPRIATION, AND COST ACCOUNT-

08 DATE: (1-6)

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CODE: PY=1 (7)

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BATCH TYPE: (8)

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BATCH NUMBER (9-12)

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AUG 2 7 1970

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