

# RESOLUTION No. 200632

Adopted on AUG 27 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 *P. O'Brien*  
Deputy

RECEIVED  
CITY CLERK'S OFFICE

1970 AUG 21 PM 12:28

SAN DIEGO, CALIF.

AUG 27 1970

Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By *Elfa P. Hamel*  
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.

Amount \$ 26,600.00 GAS TAX- 219  
\$ 8,900.00 Fund CAPITAL OUTLAY- 245

Purpose CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT INTERSECTION OF KEMPER ST. AND SPORTS ARENA BLVD.

RECEIVED  
CITY CLERK'S OFFICE  
1970 AUG 21 PM 12:27  
SAN DIEGO, CALIF.

Date AUGUST 21, 19 70

*W. S. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

By *Joe L. Romano*

## 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

Dated AUGUST 21, 19 70

*W. S. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe L. Romano*

Job Order  
Resolution No.  
Project No.

SEE ATTACHED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose SAME AS ABOVE

Vendor BARRY W. LOOP dba LOOP ELECTRIC CO.

CERTIFICATE NO. 2638

