

RESOLUTION No. 202457

Adopted on APR 20 1971

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

1. That the bid of \$4,727.00 by DBX, Inc., dba Perry Electric, A Corporation, for the LIGHTING IMPROVEMENT OF THE ELLEN B. SCRIPPS PARK 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. 735040.
2. That the expenditure of \$6,000.00 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 LIGHTING IMPROVEMENT OF THE ELLEN B. SCRIPPS PARK in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Brondolo  
Deputy

APR 20 1971

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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Bob Martinet       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Allen Hitch        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mike Schaefer      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mayor Frank Curran | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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 1971 APR 14 AM 11:20

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Edna J. 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 \$ 6,000.00 Fund 245 Capital Outlay  
Purpose Lighting Improvements Of Ellen B. Scripps Park

Date April 13, 19 71  
By [Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 4,727.00  
Dated April 13, 19 71  
Fund 245 Dept./Activity 56.10 Object 3300  
Purpose Same As Above  
Vendor DBX, Inc. dba Perry Electric

BY [Signature]  
Job Order  
Resolution No.  
Project No.

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

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**202457** APR 20 1971 CERTIFICATE NO. 3081