

RESOLUTION No. 202560

Adopted on APR 29 1971

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

1. That the bid of \$1,966.00 by John Prsha dba John Prsha Electrical Erectors, an individual, for the CONSTRUCTION OF SAFETY LIGHTING SYSTEM ON UNIVERSITY AVENUE AT IOWA, HERMAN AND BANCROFT STREETS 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. 735267.
2. That the expenditure of \$5,320.00 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 CONSTRUCTION OF SAFETY LIGHTING SYSTEM ON UNIVERSITY AVENUE AT IOWA, HERMAN AND BANCROFT STREETS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By V. J. Brando
Deputy

Passed and adopted by The Council of The City of San Diego on APR 29 1971
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

RECEIVED
 CITY CLERK'S OFFICE
 1971 APR 23 11:09

AUTHENTICATED BY: FRANK CURRAN
 Mayor of The City of San Diego, California.
 (Seal) EDWARD NIELSEN
~~JOHN LOCKWOOD~~
 City Clerk of The City of San Diego, California.

By Darlene Tillani
Deputy *KT*

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 \$ 5,320.00 Fund 245 Capital Outlay
Purpose Construction Of Safety Lighting System At Various Intersections
On University Avenue

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By J. Starn

RECEIVED
CITY CLERK'S OFFICE
1971 APR 23 11:00
SAN DIEGO

Date April 22, 1971

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 \$ ~~1,966.00~~ \$1,966.00

Dated April 22, 1971

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY J. Starn
Job Order _____
Resolution No. _____
Project No. _____

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Same As Above

Vendor John Prsha dba John Prsha Electrical Erectors

202560 APR 29 1971 CERTIFICATE NO. 3108