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RESOLUTION No. 203563

Adopted on AUG 26 1971

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

1. That payment in the amount of \$10,799 is hereby authorized to the Pacific Telephone and Telegraph Company by purchase orders pursuant to their letter of August 6, 1971, a copy of which is on file in the office of the City Clerk as Document No. 737167, for the purpose of using Pacific Telephone and Telegraph Company's trench to install conduit for street lighting and traffic signal interconnection on Clairemont Mesa Boulevard and on Genesee Avenue.

2. That the City Manager is hereby authorized and empowered to do by City forces the necessary work for the installation of the electrical conduit described above, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City forces more economically than if let by contract.

3. That the expenditure of \$10,600 from Capital Outlay Fund 245 and \$9,300 from Gas Tax Fund 219 is hereby authorized, solely and exclusively for the purpose of providing funds for the design, construction and related costs of the project described above.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

HV:K
8-17-71
Aud. Cert.
3340

AUG 26 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 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 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"/>

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 Edna J. Hamel
Deputy.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG 18 PM 2:02
SAN DIEGO, CALIF.

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 9,300.00 219 Gas Tax
\$10,600.00 Fund 245 Capital Outlay
Purpose Agreement For Use Of 5,700 Feet Of Joint Trench

Date July 28, 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 City of San Diego under the 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.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG 18 PM 2:22
SAN DIEGO, CALIF.

Not to exceed \$ 12,900.00
Dated July 28, 19 71
BY [Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
Job Order _____
Resolution No. _____
Project No. _____
Fund See Attached For Accounting Dept./Activity _____ Object _____
Purpose Same As Above
Vendor Pacific Telephone Company, Inc.

203563 AUG 26 1971 CERTIFICATE NO. 3340

CORRECTION VOUCHER SHEET
 DISTRIBUTION OF CHARGES (SUPPL)
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,
 REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY.

DATE: (1-6) / / CODE: PY:1 (7)
 BATCH TYPE: (8) BATCH NUMBER (9.12)

FUND	DEPT./ ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	QTY	WARRANT CHK. NO. OR UNITS	QTR	AMOUNT DEBIT (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
13-17	18-21	22-26	27-32	33-36	37-46	46-49	50	51-56	57	58-59	60-77
219	58.00	3300			A 03340						5,000 00
245	58.10	3300			A 03340						7,900 00

SAN DIEGO, CALIF.
 1971 AUG 18 PM 2:22
 RECEIVED
 CITY CLERK'S OFFICE

	PREPARED	APPROVED BY:	DATA PROC.
DATE			
INITIAL			

BATCH CONTROL TOTALS

\$	\$	12,900 00
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