

RESOLUTION No. 204127

Adopted on NOV 2 1971

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

1. That the bid of \$21,888.00 by Wilcox Electric, Inc. dba Arrow Electric, A Corporation, for the CONSTRUCTION OF STREET LIGHTING SYSTEMS ON GENESEE AVENUE FROM APPLETON STREET TO MT. ETNA AND CLAIREMONT MESA BOULEVARD FROM KLEEFELD DRIVE TO DOLIVA DRIVE 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. 737317.
2. That the expenditure of \$33,000.00 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 CONSTRUCTION OF STREET LIGHTING SYSTEMS ON GENESEE AVENUE FROM APPLETON STREET TO MT. ETNA AND CLAIREMONT MESA BOULEVARD FROM KLEEFELD DRIVE TO DOLIVA DRIVE in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]  
Deputy

NOV 2 1971

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

Councilmen	Yeas	Nays	Excused	Absent
Helen Gobb	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 OCT 27 AM 10:05  
SAN DIEGO, CALIF.

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 [Signature]  
Deputy.

**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 \$ 33,000.00 Fund 245 Capital Outlay  
Purpose Construction Of Street Lighting Systems On Genesee Ave. & Clairemont Mesa Blvd.

*W. B. Sage*

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

Date October 26, 1971

By *J. Stunk*

RECEIVED  
CITY CLERK'S OFFICE  
OCT 27 AM 10:06  
SAN DIEGO, CALIF.

**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 \$ 21,888.00

*W. B. Sage*

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

Dated October 26, 1971

BY *J. Stunk*

Job Order  
Resolution No.  
Project No.

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Same As Above

Vendor Wilcox Electric Inc dba Arrow Electric

204127

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CERTIFICATE NO. 3576