## RESOLUTION No. 209097

Adopted on\_\_\_\_

OCT 3 0 1973

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

- 1. That the bid of \$55,642.00 by Gaylord F. Arnold, an Individual, dba GFA Electric for CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT FELSPAR AND INGRAHAM STREETS, AND 65TH STREET AND IMPERIAL AVENUE 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. 744537.
- 2. That the expenditure of \$65,500.00 is hereby authorized out of the Gas Tax Fund (220), and that the expenditure of \$1,500.00 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 TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT FELSPAR AND INGRAHAM STREETS, AND 65TH STREET AND IMPERIAL AVENUE, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

/ Deputy

CC-1265-B (REV. 1-72)

## 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.

Treasury, and is otherwise unallotted.	
1,500.00 Amount \$ 65,500.00	Capital Outlay Fund (245) Fund Gas Tax Fund (220)
Purpose <u>Construction of Trafic</u>	Signal & Safety Lighting.
·	W. Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Da October 18, 19 73	By Matt Lupo
CERTIFICATION OF UNEN	NCUMBERED BALANCE and obligation to be incurred by the contract or
agreement authorized by the hereto attached resolut of the provisions of the Charter of the City of San Di with the requirements of the Charter of the City appropriated for the purpose of said contract, that se contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	ion, can be incurred without the violation of any ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
Not to exceed \$55,642.00	W. B. Sage
Dated October 18, , 19 73	Auditor and Comptroller of The City of San Diego, Calif:
See Attached for Accounting. Fund Dept./Activity Object Purpose Same As Above.	BY Matt Lego Job Order Resolution No. Project No.
Vendor Gaylord F. Arnold dba GFA El	lectric.
209097	OCT 30 1973 CERTIFICATE NO. 5180

FORM AC.361 (7.68)

THE CITY OF SAN DIEGO

## ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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DOCUMENT NUMBER	TypE	FUND 39 - 43	DEPT./ ACT.	QBJ,, G/L, REV. A/C 48 - 52	J.O., RES., ORD., PROJ.	BENEF. D/A 59 - 62	AUD. CERT. 63 - 69	ENCUMBRANCE AMT. (TYPE I ONLY) 70 - 80	CAMOUNTS SALES	NAT CIA
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Passed a	nd adopted by the Council	of The City of Sa	an Diego on	OCT 3 0 197	3	
	llowing vote:	,	<u>.</u>			
OHATER TO BE	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yea  Yea		Excused	Absent	
	AUTHENT	ICATED BY:				
			Mayor of	PETE WILSO The City of San Di	N ego California	<b>.</b>
(Seal)				EDWARD NIELS	EN	
		В	y	Helena J. G	ngrum	, Deputy.
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		Off	fice of the City C	lerk, San Diego, C	alifornia	
		Resolution 2	09097	Adopted	OCT 30 1973	
CC-1276 (RE	V. 12-71)			0		

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