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Adopted on N

NOV 2 0 1973

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

That the expenditure of \$3,000 and \$65,000 from Capital Outlay Fund 245 and Gas Tax Fund 219, respectively, of The City of San Diego is hereby authorized solely and exclusively for the purpose of providing funds for the purchase and installation of additional equipment and related costs pertaining to an optical traffic signal preemption system in the downtown area.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered to do by City Forces all necessary work in conjunction with the above-referenced project by modifying traffic signal controllers and installing and testing the optical system, pursuant to the recommendation of the City Manager and the submission of his estimates indicating that said work can be done more economically by City Forces than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

By Donald W. Detisch, Deputy

cav 11/5/73 Aud.Cert. # 5219

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.

Fund 245 Capital Outlay \$3,000.00 Fund 219 Gas Tax Amount \$ 65,000.00 Purpose For Purchase & Installation of additional Equipment by City Forces for the Optical Traffic Signal Preemption System in the Downtown Area. Auditor and Comptroller of The City of San Djego, Calif. November 1 1973 NOV 14

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.

BY
Job Order
Resolution No.
Project No.

CERTIFICATE NO. 5219

FORM AC-361 (7-68)

209280

NOV 2 0 1973

Passed and adopted by the Council of by the following vote:	The City of San Die	ego on	NOV 2 0 1973		
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	Yeas DI II I	Nays	Excused	Absent	
AUTHENTIC	ATED BY:				
(Seal)		I Lity Clerk of	EDWARD NIELS The City of San	ego, California.	

CC-1276 (REV. 12-71)