R-75-1570

RESOLUTION No. 212644

Adopted on FEB 20 1975

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

BE IT FURTHER RESOLVED, that the expenditure of \$6,000 from Gas Tax Fund 220 of The City of San Diego be and it is hereby authorized solely and exclusively for the purpose of providing funds for the design, construction and related expenses for the above-described project.

APPROVED: JOHN W. WITT, City Attorney

J. S. Wiegand, Deputy

JSW:cav 1/17/75 Aud.Cert. #6298

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.

Amount	\$	Fund 220 Gas Tax Fund
Purpose	For eng'g. design of (a) 8th Ave. & Univ. Ave.	traffic signal & safety lighting systems (B) 32nd St. & North Park Way
FEB 11 893 17	Dec. 31 , 19 74	Auditor and Comptroller of The-City of San Diego, Calif. M. Harry Market San Diego, Calif. By
1975 F	CERTIFICATION O	F 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—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.

FORM AC-361 (7-68) 212644	CERTIFICATE NO. 6298 FEB 20 1975
Vendor George S. Nolte & Assoc.	
See attached for accounting Fund Dept./Activity Object Purpose Same aa above	Job Order Resolution No.
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY
Not to exceed \$ See attached for accounting 4,000.00	3 Bolage

AC-338 (REV. 1-72) TYPE-V-(1 - 62 /) =64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-D-(1 - 14) DELETE TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) DATE AC 6298 AC 6298 NUMBER 5-13 12/31/74 CH PREPARED BY (mg < 1 FUND 2441 2441 APPROVED BY 4508 4508 DEPT./ OBJ., G/L REV. A/C 3291 3291 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 620970 611110 BENEF. AUD. D/A CERT. 59-62 63-69 COPIES TO: ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 2,000.00 2,000.00 DISBURSEMENT <amount> DATE 12 BATCH NUMBER / 31 /74 WRT-CK NO. 75 - 90 212644 FEB 20 1975

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the foll	d adopted by the Councount owing vote:	in or the city	or San D	icgo oir	-W	
M I I I I J	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Im Ellis Less D. Haro Mayor Pete Wilson		Yeas	Nays	Excused	Absent
	AUTHI	ENTICATED BY	ATED BY: PETE WILSON			
(Seal)			By	City Clerk of		
H % 3/						
1975 FEB 1 1			Office	of the City Cl	erk, San Diego, C	California
		Resolutio	on 2 :	12644	Adopted	FEB 20 1975

CC-1276 (REV. 1-75)