

RESOLUTION No. 213618

Adopted on JUN 26 1975

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

875-2790

1. That the bid of \$5,360.00 by Hilton E. Stine, an Individual, dba La Costa Electric, to MODIFY PRIMARY ELECTRICAL FEEDERS - CHOLLAS OPERATIONS STATION 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.750927.
2. That the expenditure of \$4,900.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego, and that the expenditure of \$2,500.00 is hereby authorized from Sewer Revenue Fund (Fund No. 506) of the City of San Diego solely and exclusively for the purpose of providing funds to MODIFY PRIMARY ELECTRICAL FEEDERS - CHOLLAS OPERATIONS STATION in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept. Purch.

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 \$ 2,500.00 Fund 506 Sewer Revenue Fund
4,900.00 245 Capital Outlay Fund
Purpose Authorizing the expenditure for modification of Primary Electrical Feeders.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By Matt Lupo

RECEIVED
CITY CLERK'S OFFICE
1975 JUN 18 AM 8:27
SAN DIEGO, CALIF.

Date June 13, 19 75

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 \$ 5,360.00

Dated June 13, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Lupo
Job Order
Resolution No.
Project No. _____

(See attached for accounting)

Fund _____ Dept./Activity _____ Object _____

Purpose Same as ~~XXXX~~ above.

Vendor Hilton E. Stine.

213618

CERTIFICATE NO. 6756
JUN 26 1975

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

DATE

TYPE-D-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62) / (1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER 5-13	TYPE	FUND 39-43	DEPT./ACT. 44-47	OBJ., G/L REV., A/C 48-52	J.O. RES., ORD., PROJ. 53-58	BENEF. D/A 59-62	AUD. CERT. 63-69	ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80	DISBURSEMENT <AMOUNT> 64-74	WRT-CK NO. 75-80
AC 6756	1	244	4506	3275	370015			3,160.00		
AC 6756	1	506	6211	3275	002101			2,200.00		

JUN 26 1975

213618

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

AC338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on JUN 26 1975,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Gayle Worm, Deputy.

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Office of the City Clerk, San Diego, California

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