## RESOLUTION No.

214792

Adopted	on	DEC 1 0 1975	

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

R76-1114

- 1. That the bid of \$38,279.00 by Select Electric, Inc., a corporation, for CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT THE INTERSECTIONS OF ADAMS AVENUE AND MARLBOROUGH DRIVE, AND FAIRMOUNT AVENUE AND WIGHTMAN STREET 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. 752603.
- 2. That the expenditure of \$44,591.00 is hereby authorized from Gas Tax Funds (Fund No. 220) and that the expenditure of \$9,673.00 is hereby authorized from Capital Outlay Fund (Fund No. 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 THE INTERSECTIONS OF ADAMS AVENUE AND MARLBOROUGH DRIVE, AND FAIRMOUNT AVENUE AND WIGHTMAN STREET in the City of San Diego, and related costs.

APPROVED: John W

John W. Witt, City Attorney

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Or. Dept. Purch.

MICROFILMED MAY 2 2 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

### CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required	· ·
forth in the foregoing resolution is available in the	Treasury, or is anticipated to come into the
Treasury, and is otherwise unallotted.	Gas Tax Fund
42,578.00 2,013.00	Gas Tax Fund Reserve
Amount \$	Fund Capital Outlay Fund 245
	& safety lighting systems at Adams Ave.
& Marlborough Dr. & Fairmount As	ve. & Wightman Street
	Auditor and Compression of
	Auditor and Comptroller of The City of San Diego, Calif.
V. 1 05	
Date November 25, 19 75	Ву
CERTIFICATION OF UNENC	CUMBERED BALANCE
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diegwith the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	go; and I do hereby further certify, in conformity  San Diego, that sufficient moneys have been fficient moneys to meet the obligations of said ated to come into the Treasury, to the credit of an, and that the said moneys now actually in the
Not to exceed \$38,279.00	2 Sage
Dated November 25 , 19 75	Auditor and Comptroller of The Gry of San Digo, Calif.  BY
See attached for accounting Fund Prog./Elem Object	Job Order Resolution No.
Purpose Same as above	MICDOCILMEN
Vendor Select Electric Inc.	1VI   U     L   IVI L U
	MMI & # 1510

CERTIFICATE NO. 7330
214792 DEC 1 0 1975

#### THE CITY OF SAN DIEGO

# ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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TYPE-D-(1 - 14) DELETE

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

TYPE-V-(1 - 62 / = 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)		
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	PREPARED BY	APPROVED BY	DATA PROC.
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DATE	11-25-75		
INITIAL	Re.A.A.		

COPIES TO:			

Passed and adopted by the Council of by the following vote:	The City of San Di	ego on	DEC	2 1 0 1975
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Year	Nays	Excused	Absent
AUTHENTIC	CATED BY:	Mayor of T	PETE WILSO he City of San Di	N ego, California,
and the second of the second o		City Stark of	_	EN Diego, California.  Lttr
RECEIVED TY CLERK'S OFFICE  DEC -2 AN 10: 40			V	0
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