

**RESOLUTION No. 215240**

Adopted on FEB 4 1976

BE IT RESOLVED, by the Council of The City of San Diego as follows: *R76-1570*

1. That the bid of \$41,106.00 by Select Electric, Inc., a corporation, for CONSTRUCTION OF TRAFFIC SIGNAL AND MODIFICATIONS OF SAFETY LIGHTING SYSTEMS AT THE INTERSECTIONS OF HANCOCK STREET AND SPORTS ARENA BOULEVARD, AND FULTON STREET AND LINDA VISTA ROAD, including Addenda A and B, 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. 753485.
2. That the expenditure of \$27,570.00 is hereby authorized from Gas Tax Funds (Fund No. 220) and that the expenditure of \$31,600.00 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 MODIFICATIONS OF SAFETY LIGHTING SYSTEMS AT THE INTERSECTIONS OF HANCOCK STREET AND SPORTS ARENA BOULEVARD, AND FULTON STREET AND LINDA VISTA ROAD, including Addenda A and B, in the City of San Diego, and related costs.
3. That the City Auditor and Comptroller is hereby authorized to transfer \$4,830.00 from CIP 62-073 to CIP Gas Tax Fund Unallocated Reserve (CIP 90-220).

APPROVED: John W. Witt, City Attorney

By *P. E. Robinson*  
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 23 1978

02242

# 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 \$ 31,600.00 Fund 245 Capital Outlay  
27,570.00 220 Gas Tax

Purpose For construction of Traffic Signals at Hancock St. and Sports Arena Blvd. and Fulton St. & Linda Vista Rd.

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

Date January 22, 19 76

By C. N. Hasegawa

RECEIVED  
CITY CLERK'S OFFICE  
1976 JAN 27 AM 8:48  
SAN DIEGO CALIF.

## 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 \$ 41,106.00

Dated January 22, 19 76

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

BY C. N. Hasegawa

See attached for accounting

Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_ Job Order Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose Same as above

Vendor Select Electric Inc.

MICROFILMED

MAY 23 1978  
CERTIFICATE NO. 7528 **02243**  
**215240** FEB 4 1976

THE CITY OF SAN DIEGO  
**ACCOUNTS PAYABLE SYSTEM**  
**JOURNAL VOUCHER**

BATCH NUMBER  
 1-4

DATE 01 / 22 / 76

FEB 4 1976  
 02244

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)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-90
AC 7528	1	244	4508	3275	611030			19,213.00		
AC 7528	1	244	4508	3275	620730			21,893.00		

MICROFILMED  
 MAY 23 1978  
 215240

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	1/22/76		
INITIAL	CH		

COPIES TO:

Passed and adopted by the Council of The City of San Diego on FEB 4 1976,  
 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<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 Edward J. Altieri, Deputy.

(Seal)

RECEIVED  
 CITY CLERK'S OFFICE  
 1976 JAN 27 AM 8:48  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 215240 Adopted FEB 4 1976

*E. H.*