2	FC	O	11	TIOI	V	No.	216065
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Adopted on

JUN 2 1976

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

R76-2481

- 1. That the bid of \$44,063.00 by DBX INC., dba PERRY ELECTRIC, a corporation, for the CONSTRUCTION OF TRAFFIC SIGNAL AND SAFETY LIGHTING SYSTEMS AT THE INTERSECTIONS OF CLAIREMONT MESA BOULEVARD AND SHAWLINE STREET; AND CLAIREMONT MESA BOULEVARD AND MERCURY STREET, SCHEDULE III, 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. 754834.
- 2. That the expenditure of \$52,078.00 is hereby authorized out of the Gas Tax Fund (Fund 220) and that the expenditure of \$7,495.00 is hereby authorized out of the Capital Outlay Fund (Fund 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 CLAIREMONT MESA BOULEVARD AND SHAWLINE STREET; AND CLAIREMONT MESA BOULEVARD AND MERCURY STREET, SCHEDULE III, in the City of San Diego, and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$25,841.00 from CIP 62-101 and \$21,241.00 from CIP 62-105 to Gas Tax Unallocated Reserve CIP 90-220.

APPROVED: John W. Witt, City Attorney

OR DEPT: purch.

MICROFILMED MAY 24 1978 O1425

## 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.

		52,078.00		220 Gas Tax	
	Amount \$_	7,495.00	Fund	245 Capital Outlay	
	AM 10: 599 CALIF. sodum			safety lighting systems at Shawline St.; & Clairemont	
RECEIV	376氧AY 2.1 SAN DIEGO.	y 18, 19_	76By	Auditor and Comptroller of The City of 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 \$ 44,063.00	200
Dated May 18 , 19 76	Auditor and Comptroller of The City of San Diego, Calif.  By  Auditor and Comptroller of The City of San Diego, Calif.
See attached for accounting  Fund Object  Purpose Same as above	Job Order Resolution No.
Vendor DBX, Inc. dba Perry Electric	MICROFILMED
	MAY 24 1978 <b>01426</b> CERTIFICATE NO. 7794
AC-361 (REV, 7-75)	24 COCE JUN 2 1976

#### THE CITY OF SAN DIEGO

# ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH NUMBER	t -		427
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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 /3 - 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	T <sub>YPE</sub>		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></amount>	WRT-CK
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		and adopted by the Coulouing vote:	ncil of The City of	San Di	ego on	Jun	<sup>2</sup> 1976	***************************************
		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	0 0 0 0		Nays	Excused	Absent	
		AUTH	HENTICATED BY:					
				**********	Mayor of T	PETE WILSO he City of San Di		
•	(Seal)			**		EDWARD NIELS The City of San		
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	CC-1276 (R	EV. 12-75)				MICROF	ILMED	

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MAY 24 1978

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