

RESOLUTION No. 216200Adopted on JUN 16 1976

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

That the expenditure of \$37,800 from Gas Tax Fund 220, \$10,978 from Gas Tax Reserve Fund 220, and \$322 from Capital Outlay Fund 245 of The City of San Diego is hereby authorized solely and exclusively for the purpose of providing funds for the purchase of six traffic signal controller assemblies, in accordance with Resolution No. 215362, adopted February 24, 1976, sensor units and related costs.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered to do by City Forces all necessary work of testing, checking and inspection of the controller assemblies prior to field installation in conjunction with the above-referenced project, pursuant to the recommendation of the City Manager and the submission of his estimates indicating that said work can be done more economically by City Forces than if let by contract, at a cost not to exceed \$1,200.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess, Deputy

JKR:cav
6/2/76
Aud.Cert.#7832
Or.Dept.Trans.
242

MICROFILMED
MAY 24 1978

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 \$ 37,800.00 Fund 220 Gas Tax
10,978.00 220 Gas Tax Reserve
322.00 245 Capital Outlay

Purpose For the purchase of six traffic signal controller assemblies, sensor units and relatad costs (In accordance with Res. 215362, adopted 2/24/76)

Date May 27, 19 76

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

By [Signature]

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.

RECEIVED
CITY CLERK'S OFFICE
1976 JUN - 4 PM 5:09
SAN DIEGO, CALIF.

Not to exceed \$ 36,676.00

Dated May 27, 19 76

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]

Job Order _____
Resolution No. _____
Project No. _____

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____

Purpose Same as above

Vendor _____

MICROFILMED
MAY 24 1978

CERTIFICATE NO. 7832 01822

216200

JUN 16 1976

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE 05 / 27 / 76

TYPE-D-(1 - 14) DELETE

TYPE-I-(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	T Y P E	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-12	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 7832	1	244 XXXX	4507 XXXX	3276 XXXXXX	520317			6,784.00		
AC 7832	1	244	4507	3276	520522			6,784.00		
AC 7832	1	244	4507	3276	520228			4,770.00		
AC 7832	1	244	4507	3276	521891			6,784.00		
AC 7832	1	244	4507	3276	52189			11,554.00		

MICROFILMED
 MAY 24 1978

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	5/27/76		
INITIAL	CH		

COPIES TO:

999112219

JUN 16 1976

Passed and adopted by the Council of The City of San Diego on _____
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. Salter, Jr.* Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1976 JUN -4 PM 2: 59
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California.

Resolution Number **216200** Adopted **JUN 16 1976**

CC-1276 (REV. 12-75)

MICROFILMED
MAY 24 1978

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