## RESOLUTION No. 220490

(R-18-1702)

Adopted on

MAR 201978

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

- 1. That the bid of \$18,345.00 by Select Electric Inc., a corporation, for CONSTRUCTION OF STREET LIGHTING SYSTEMS ON EL CAJON BOULEVARD BETWEEN CENTRAL AVENUE AND HIGHLAND AVENUE, 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. 762350.
- 2. That the expenditure of \$31,900.00 is hereby authorized out of the Capital Outlay Unallocated Reserve Fund 245 of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

OR DEPT: Purch. Bld #1400/lh

MICROFILMED 01413

## 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 \$31,900.00

Fund Capital Outlay Unallocated Reserve

Purpose Construction of Street Lighting Systems on El Cajon Boulevard Between

Central Avenue and Highland Avenue

Auditor and Comptroller of
The City of San Diego, Calif.

By DE L Lagrand

## 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 \$ 18,345.00	3 Sagam			
Dated, 19	Auditor and Competoller of The City of San Diego, Calif.			
	By DE L L Dans			
Fund 211 Prog./Elem. 17 11506 Object 3275  Purpose See Above 21 27 115	Résolution No. Project No. 372293			
Vendor Select Electric, Inc.	THA			
<b>220490</b>	CERTIFICATE NO. 9186			
AC-361 (REV. 7-75)	MAR 20 1978			

01414

Passed and adopted by the Council of The C by the following vote:	City of San D	iego on	MAR	2 0 1978
Councilmen  Bill Mitchell  Maureen F. O'Connor  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Tom Gade  Larry Stirling  Jess D. Haro  Mayor Pete Wilson	Yeas  Yeas	Nays	Excused	Absent
- AUTHENTICATEI	D BY:			
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