RESOLUTION No.

220771

(R. 78-1958)

Adopted on

MAY 1 1978

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

That Change Order No. 1, dated March 15, 1978, heretofore filed with the City Clerk of said City as Document No. 763383 issued in connection with the contract between The City of San Diego and Arrow Electric for CONSTRUCTION OF STREET LIGHTING SYSTEMS ON UNIVERSITY AVENUE BETWEEN WINONA AVENUE AND 54TH STREET, said contract having been filed in the office of the City Clerk as Document No. 762108, be and the same is hereby approved; and the change therein set forth, amounting to an increase in the contract price of \$3,996, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$2,719 be hereby authorized out of Capital Outlay Fund Reserve 245 of The City of San Diego, solely and exclusively, for the purpose of providing funds for the above mentioned project and related costs, thereby amending the contract amount to \$15,807.

APPROVED: JOHN W. WITT, City Attorney

Paul E. Robinson, Deputy

PER:1c:823.5 4/12/78

Aud.Cert.#9258

Or.Dept.:Engr.&Dev.

MICROFILMED

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE.	REBY	CEF	RTIFY	that	the	money	requ	ired	for t	he al	lotme	nt o	f funds	for	the p	urpose	set
forth	in	the	forego	oing	resolu	ition	is	availabl	e in	the	Trea	sury,	or i	s an	ticipat	ed t	о соп	ne into	the
Treas	ury	, an	d is o	therw	rise ur	iallot	ted	•											

Amount \$ 3,996.00	Fund 245 Fd. Capital Outlay
	contract for the Construction of Street ity Ave. between Winona Ave. and 54th St.
226	25 Sage
	Auditor and Comptroller of The City of San Djego, Calif.
DateApril 10, 19 78	By Stine I /vg/m
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CERTIFICATION OF UNENCUMBERED BALANCE

THEREBY 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.

Dated April 10 , 1978 Auditor and Comptroller of The City of San Diego, Calif. BY June Job Order Resolution No. Fund 244 Prog./Elem. 4506 Object 3275 Project No. 372283 Purpose Same as above	Not to exceed \$ _3,996,00	25 Sage
Job Order Resolution No. Fund 244 Prog./Elem. 4506 Object 3275 Project No. 372283 Purpose Same as above	Dated April 10, 1978	Auditor and Comptroller of
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·	Fund <u>244</u> Prog./Elem. <u>4506</u> Object <u>3275</u>	¥ //
to the transfer of the transfe	Purpose Same as above	
Vendor Arrow Electric Co.	Vendor Arrow Electric Co.	

MICROFILMED

CERTIFICATE NO. 9258

1 1978

Passed and add	opted by the Council of	The City of San D	i e go on	MAY 1 1978				
by the following		,	J		·.	,		
Bill Maure Bill L Leon Fred Tom Larry Jess I	Councilmen Attchell een F. O'Connor cowery L. Williams Schnaubelt Gade Stirling D. Haro or Pete Wilson	Yeas Yeas	Nays	Excused	Absent			
: _.	AUTHENTIC	CATED BY:		PETE WILSO				
(Seal)	,		СНА	RLES G. ABD				
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SAN SEED, CAL		Office o	of the City Cl	erk, San Diego, (California			
		Resolution 2	20771	Adopted	MAY 1 197	3		

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