(R. 78-2204)

Adopted on

MAY 3 0 1978

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

That Change Order No. 1, dated April 21, 1978, heretofore filed with the City Clerk of said City as Document No. __763702 issued in connection with the contract between The City of San Diego and Arrow Electric for the CONSTRUCTION OF STREET LIGHTING SYSTEMS ON COAST BOULEVARD, PROSPECT STREET, HERSCHEL AVENUE, THE PATH BETWEEN COAST BOULEVARD AND PROSPECT STREET, said contract having been filed in the office of the City Clerk as Document No. 762457, be and the same is hereby approved; and the change therein set forth, amounting to an increase in the contract price of \$1,456 be, and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$1,456 out of Capital Outlay Fund Reserve 245, C.I.P. 90-245 of The City of San Diego, be hereby authorized, solely and exclusively, for the purpose of providing funds for the above project and related costs.

APPROVED: JOHN W. WITT, City Attorney

Paul E. Robinson, Deputy

PER:1c:823.5 5/15/78

Aud.Cert.#9325

Or.Dept.:Engr.&Dev.

00356

MICROFILMED

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 \$ 265.00		Fund 245 Fd. Capital Outlay Fund
Purpose CONSTRUC THE PATH	TION OF ST. LIGHTING BETWEEN COAST BLVD.	SYSTEMS ON COAST BLVD., PROSPECT ST., HERSCHEL AVE.
Date May	. 2	Auditor and Comptroller of The City of San Diego, Calif. By Atme Yorgan

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 excee	ed \$ 1,456,00	3.5	Same.		
Dated	<u>May 2</u> , 19_78	Auditor and Comptroller of The City of San Diego, Calif.			
		BY Stene	Hozar		
		Job Order	Y //		
Fund <u>2111</u>	Prog./Elem. <u>14506</u> Object <u>3275</u>	Resolution No. Project No.	372287		
Purpose	Same as above also ref: Au	3 8940			
Vendor	ARROW ELECTRIC	, <u>, , , , , , , , , , , , , , , , , , </u>			
				00357	

220978 MAY 301978

CERTIFICATE NO. _____9325

	and adopted by the Council of The C	ity of San Di	ego on	MAY 3 0 1978		
by the re	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 O O O	Nays	Excused	Absent	
	AUTHENTICATED	D BY:		DETE WILL SO	NAT	
(Seal)		Ву /	CHAI	PETE WILSO he City of San Di RLES G. ABDI The City of San	ego, California.	
PN 12: 35 3, calif.						

Office of the City Clerk, San Diego, California

Resolution
Number 220378 Adopted MAY 3 0 1978

CC-1276 (REV. 11-77)