LP -

		RESOLUT	TION	No.	2	202708		
						Adopted or	nMAY 2	0 1971
	BE I	Γ RESOLVED, by th	e Council of	The City	of San I			
		That the bid of \$Pandza Constructi ANIMAL PARK WATER is hereby accepte contract therefor Document No. 7352	on Company TRANSMISS d; and the in the fo	for THE ION MAINS City Man	CONSTR in the ager is	CUCTION FOR THE City of San thereby authors	E SAN DIEGO Diego, Cali prized to ex	WILD fornia, ecute a
2. That the expenditure of \$67,000.00 is hereby authorized out of the Animal Recreational and Educational Facilities Bond Fund 731 of the of San Diego solely and exclusively for the purpose of providing for the CONSTRUCTION FOR THE SAN DIEGO WILD ANIMAL PARK WATER TRANS in the City of San Diego, and related costs.							1 731 of the providing fu	City nds
		APPROVED: John W						
		By	Deputy	Beo	nelo	di.		
,		ed and adopted by The e e following vote:	Council of Th	e City of San	ı Diego or	1	MAY 20 1	<u>971</u> ,
Dalab Sunato allo	1971 MIY -6 AM 6: 49	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Flöyd L. Morrow B6b Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	•	Yeas O D D D D D D D D D D D D D D D D D D	Nays	Excused	Absent	
			AUTHENTI	(Seal)		FRANK CURRAN  Mayor of The City of San Diego, California.  EDWARD NIELSEN  JOHN LOCKWOOD:  City Clerk of The City of San Diego, California.  Lockwood:  Deputy.		, ornia.
				Ву	GL	fa P. A	and	Deputy.

CC-1265-B (REV. 8-70)

## 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 \$ \_\_\_\_\_

Purpose \_

Fund \_\_\_\_\_

		Auditor and Comptroller of The City of San Diego, Calif.				
Date	, 19	By				
C	ERTIFICATION OF UN	RECEIVED CLERK'S OFF AND CLERK'S OFF AND CLERK'S OFF AND COMBERED BALANCE				
agreement authorized by to of the provisions of the Chwish the requirements of appropriated for the purpo contract are actually in the appropriation from which	he hereto attached resolvanter of the City of San I the Charter of the City se of said contract, that he Treasury, or are anti ch the same are to be do the moneys anticipated	ss and obligation to be incurred by the contract of lution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity y of San Diego, that sufficient moneys have been t sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of rawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said				
Not to exceed \$ 67,000		> Sage				
Dated May 5		Auditor and Comptroller of The City of San Diego, Calif.				
Fund 731 Dept./Activity		Job Order Resolution No. Project No. 181201				
Purpose <u>Constructio</u> Vendor <u>John S. Pand</u>		Park Water Transmission Mains				
Vendor		CERTIFICATE NO. 3127				
FORM AC-361 (7-68)	202'708	MAY 20 1971				