75- 335

RESOLUTION No. 211318

Adopted on

AUG 15 1974

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

- 1. That the bid of \$77,550.00 by Ballard Williams, an Individual, dba Ballard Williams, for CONSTRUCTION OF ADDITIONAL IMPROVEMENTS TO VISTA TERRACE PARK PHASE III, MODEL CITIES AREA VI 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. 747531.
- 2. That the expenditure of \$90,600.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF ADDITIONAL IMPROVEMENTS TO VISTA TERRACE PARK PHASE III, MODEL CITIES AREA VI in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

CC-1 265-B (REV. 1-72)

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 \$ 90,000.00		Fund 245 Capital Outlay Fund
Purpose Additional Impr	ovements to	Vista Terrace Park -Phase III
·		W. Sage_
	•	Auditor and Comptroller of The City of San Diego, Calif.
Date	74	By Matt Lugo
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SAN DI	TION OF INCH	CIMBERGO BALANCE

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 \$ 77,550.00	De Service			
Dated July 31 , 19 74	Auditor and Comptfoller of The City of San Diego, Calif.			
Fund <u>245</u> Dept./Activity <u>5610</u> Object <u>3275</u>	Job Order Resolution No. Project No.			
Purpose Same as above				
Ballard Williams Vendor				
211318 AUG 15 1974	CERTIFICATE NO. 5867			

FORM AC.361 (7.68)

Yeas ON NOTE OF THE PROPERTY O	Nays	Excused	Absent
 By	I	EDWARD NIELS	ego, California. EN
r	By	Mayor of Ti	PETE WILSO Mayor of The City of San Di EDWARD NIELS City Clerk of The City of San Di By

CC-1276 (REV. 11-73)

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