

R 75-463

RESOLUTION No. 211390

Adopted on **AUG 29 1974**

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

1. That the bid of California Neon Products is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of BALBOA PARK SIGNS at a cost of \$7,670.00, terms net 30 days plus applicable sales tax.
2. That the expenditure of \$15,000.00 is hereby authorized out of Park and Recreation Bond Fund (Fund No. 725) of the City of San Diego solely and exclusively for the purpose of providing funds for BALBOA PARK SIGNS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

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 \$ 15,000.00 Fund 725 Park & Recreation Bond Fund
Purpose Furnishing Balboa Park Signs.

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

Date Aug 13, 19 74

By [Signature]

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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 \$ 8,108.00

Dated Aug 13, 19 74

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]
Job Order
Resolution No. 210011
Project No. 210011

Fund 2441 Dept./Activity 4503 Object 3275

Purpose Same as above.

Vendor California Neon Products.

211390

AUG 29 1974

CERTIFICATE NO. 5899

Passed and adopted by the Council of The City of San Diego on **AUG 29 1974**,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Patricia Polen*, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number **211390** Adopted **AUG 29 1974**
E.N.