RESOLUTION No. 211459

Adopted on SEP 5 1974

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

- 1. That the bid of \$353,000.00 by Art A. Gussa, Inc., a corporation, for SANTA CLARA BOAT CENTER 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. 747533.
- 2. That the expenditure of \$392,900.00 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 SANTA CLARA BOAT CENTER in the City of San Diego, and related costs.

APPROVED:

OHNW. WITT, City At

James Const

John W. Wood, Deputy

JWW:lc 8/27/74

Aud.Cert.5934

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 \$ 392,900.00	Fund 725 Park & Recreation Bond Fund
	Purpose Construction of Santa Cla	··a Boat Center
53		3. Bloge
6 H		Auditor and Comptroller of The City of San Diego, Calif.
AUG 26	Date Aug 22, 19 74	By Matt Lugo
٧٢.	CERTIFICATION OF UNIT	NGUUDENED DAT ANGU

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 \$ 353,000.00 Dated Aug 22, 1974				Auditor and Comptroller of The City of San Diego, Calif.		
	ept./Activity_5733 O	Job Or	BY Job Order Resolution No. Project No. 164012			
Purpose Sa	ame as above.					
Purpose <u>Sa</u> Vendor <u>A</u> r	ame as above. rt A. Gussa, INC.					

FORM AC-361 (7-68)

Passed and adopted by the Counc	il of The City of San Die	go on	SEP 5	1974
by the following vote:				
Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson				
Maureen F. O'Connor	Ø,			
Lee Hubbard	\square			
Leon L. Williams				
Floyd L. Morrow				
Bob Martinet			닏	
Jim Ellis				
Jim Bates				
Mayor Pete Wilson	LL		لــا	
	<u></u>	Mayor of	PETE WILSO The City of San Di	
(Seal)			EDWARD NIELS	EN
	C	ity Clerk o		Diego, California.
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Resolution Number

Office of the City Clerk, San Diego, California

211459 Adopted SEP 5 1974

CC-1276 (REV. 11-73)