1275- 655

## RESOLUTION No. 211652

Adopted on SEP 2 6 1974

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

- 1. That the bid of \$75,678.00 by Sapper Construction Co., a corporation, for CONSTRUCTION OF SOLOLA AVENUE DRAINAGE CHANNEL 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.747883.
- 2. That the expenditure of \$98,300.00 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 SOLOLA AVENUE DRAINAGE CHANNEL in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

CC-1265-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.

	Amou	nt \$	98,300.00	Fund 245 Capital Outlay			
	Purpo	ose _	Construction of Solola	Avenue Drainage Channel			
	i uip			Auditor and Comptroller of			
FICE	D#4	<u>u:</u>	September 16 <sub>19</sub> 74	Auditor and Comptroller of The City of San Diego, Calif. By			
RECEIVED CITY CLERK'S OF	P 20 PM	SAN DIEGO, CAI					
CITY	1974 SE	SAN	CERTIFICATION OF UNENCUMBERED BALANCE				

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 \$ 75,678.00	
Dated September 16, 19	7h Auditor and Comptroller of
Fund 2441 Dept./Activity 4501 Ob	The City of San Diego, Calif.  BY
Vendor Sapper Construction	n Co.
211652	SEP 26 1974 - CERTIFICATE NO. 5984

FORM AC.361 (7.68)

Passed :	and adopted by the Counci	il of The City o	f San Die	ego on	SEP 2 6 1974				
	ollowing vote:						, , ,		
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	[ [		Nays	Excused	Absent			
	AUTHENTICATED BY:								
(Seal)			PETE WILSON  Mayor of The City of San Diego, California.  EDWARD NIELSEN  City Clerk of The City of San Diego, California.  By Activate Policy, Deputy.						
RECEIVED CITY CLERK'S OFFICE 1974 SEP 20 PM 2: 11 SAN DIEGO, CALIF.									
		Office of the City Clerk, San Diego, California							
ta <del>nis</del> <sub>j</sub> *		Resolution Number	2110	652 /:	. Adopted S	EP 26 1974			

CC-1276 (REV. 11-73)