1974-1117

RESOLUTION No. 212025

Adopted on____

NOV 21 1974

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

- 1. That the bid of \$43,092.00 by Ballard Williams, an Individual, dba Ballard Williams, for REDWOOD STREET COMFORT STATION 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. 748538.
- 2. That the expenditure of \$50,900.00 is hereby authorized out of Park and Recreation Bond Fund (Fund No. 725) of the City of the City of San Diego solely and exclusively for the purpose of providing funds for REDWOOD STREET COMFORT STATION in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEF	RTIFY	that	the	money	requ	ired	for the	allo	otmer	it of	ffunds	for th	ie pur	pose	set
forth	in	the	forego	oing	resolu	ıtion	is	availabl	e in	the	Treasu	ıry,	or is	s an	ticipate	ed to	come	into	the
Treas	sury	, an	d is o	therw	ise u	nallot	ted.												

Amount \$ 50,900.00	Fund 725 Park and Reacreation Bond Fund
Purpose authorizing a contract for	construction of Redwood St. comford stat-
SAN DIEGO, CALIFICE CELLIFORM SAN DIEGO, CALIFICE CALIFORM OF THE CONTRACT OF	Auditor and Comptroller of The City of San Diego, Calif. By CUMBERED BALANCE
agreement authorized by the hereto attached resolution	and obligation to be incurred by the contract or on, can be incurred without the violation of any
of the provisions of the Charter of the City of San Die	go; and I do hereby further certify, in conformity
with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipal	efficient moneys to meet the obligations said
the appropriation from which the same are to be draw	
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	
Not to exceed \$ 43,092.00	Auditor and Comprehler of

Not to exceed \$ 43,092.00

Dated Nov 11, 19 74

Auditor and Comptroller of The City of San Diego, Calif.

BY

Job Order

Resolution No.

Project No. 210084

Vendor Ballard Williams

CERTIFICATE NO. 6148

FORM AC.361 (7-68)

212025

NOV 21 1974

Passed a by the fol	nd adopted by the Councillowing vote:	l of The City of San	Diego on	NOV 21 19	74
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas Yeas Y Y Y Y	Nays	Excused	Absent
CITY CLERK'S OFFICE 1974 NOV 12 PN 3: 14 SAN DIEGO, CALIF.		TICATED BY:	City Clerk of	EDWARD NIELS The City of San 1	ego, California.
		Offic	e of the City Cl	erk, San Diego, C	alifornia

CC-1276 (REV. 11-73)

Resolution Number 212025 Adopted NOV 21 1974