

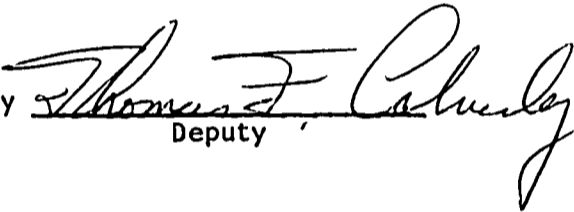
## RESOLUTION No. 212599

Adopted on FEB 18 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows: R75-1694

1. That the bid of \$16,697.00 by Sim J. Harris Co., a corporation, for ADDITIONAL IMPROVEMENTS TO WINTERWOOD LANE PARK (PARK SERVICE DISTRICT 214, MIRA MESA) 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. 749626.
2. That the expenditure of \$21,000.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego and that the expenditure of \$5,471.72 is hereby authorized from Park Service District Fund (Fund No. 11214) of the City of San Diego solely and exclusively for the purpose of providing funds for ADDITIONAL IMPROVEMENTS TO WINTERWOOD LANE PARK (PARK SERVICE DISTRICT 214, MIRA MESA) 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.

1975 FEB -4 PM 3:40

Amount \$	21,000.00 <u>5,471.72</u>	Fund <u>245 Capital Outlay Fund</u> <u>11214 Park Service District Fund</u>
Purpose	<u>For additional improvements to Winterwood Lane Park (Park Service Dist. 214)</u> <u>Mira Mesa</u>	
Date	Jan. 28, 19 75	By <u><i>W. E. Sage</i></u> Auditor and Comptroller of The City of San Diego, Calif. <u><i>C. N. Hasegawa</i></u>

## 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 \$	<u>16,697.00</u>	<u><i>W. E. Sage</i></u> Auditor and Comptroller of The City of San Diego, Calif. <u><i>C. N. Hasegawa</i></u>
Dated	Jan. 28, 19 75	BY _____ Job Order Resolution No. _____ Project No. <u>201081</u>
Fund	<u>2441 Dept./Activity 4505</u> Object <u>3275</u>	
Purpose	<u>Same as above</u>	
Vendor	<u>Sim J. Harris Co.</u>	

CERTIFICATE NO. 6363

Passed and adopted by the Council of The City of San Diego on FEB 13 1975,  
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Kathleen Martinez, Deputy.

Received:  
1975 Feb 4 PM 3:40

Office of the City Clerk, San Diego, California

Resolution  
Number 212599 Adopted FEB 13 1975