RESOLUTION No. 213487

Adopted on <u>JUN 12 1975</u>

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

R75-2688

- 1. That the bid of \$7,493.00 by Austin Construction Company, a corporation, for CONSTRUCTION OF TINY TOTS PLAY AREA DRAINAGE CORRECTIONS GROUP I, 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.750658.
- 2. That the expenditure of \$9,880.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF TINY TOTS PLAY AREA DRAINAGE CORRECTIONS GROUP I in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

Deput

Or. Dept. Purch.

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 \$	\$9,880.00					Fund 245 Capital Outlay Fund						
	Purpose _		For	constructi	on of	Tiny	Tots	Play	Area	Drainage	Correct	ions -	Group]	Ι
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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—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 \$7,493.00	25 Sage					
Dated, 19_75	Auditor and Comptroller of The City of San Diego, Calif. By Advanced By					
See attached for accounting Fund Dept./Activity Object PurposeSame as above	Job Order Resolution No. Project No.					
Vendor Austin Construction Company						
FORM AC-361 (7-68) 213487	CERTIFICATE NO6700 JUN 12 1975					

AC-338 (REV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 4 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DATE INITIAL AC 6700 AC 6700 DOCUMENT NUMBER PREPARED BY 5/28/75 E E μ FUND 244 244 39 - 43 APPROVED BY DEPT./ ACT. 44 - 47 4511 4505 OBJ., G/L REV. A/C 48-52 3275 3275 DATA PROC. ACCOUNTS PAYABLE SYSTEM
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	Pa	ssed	and adopted by the Counci	l of The City	The City of San Diego on JUN 12 1975					
			ollowing vote:	·		•				
			Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson		Yeas	Nays	Excused	Absent		
			AUTHEN	ITICATED B	Y:		W W			
					PETE WILSON Mayor of The City of San Diego, California.					
	(8	Seal)					EDWARD NIELS			
					,,,,,,		The City of San I		•	
					Ву	Kan	tlun W	This	Deputy.	
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