RESOLUTION No. 213616

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

R75-2795

- 1. That the bid of \$22,900.00 by Taber Electric, a corporation, for CONSTRUCTION OF SKYLINE PARK & RECREATION CENTER AND AZALEA PARK SAFETY AND RECREATION LIGHTING 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. 750757.
- 2. That the expenditure of \$29,000.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego, and that the expenditure of \$2,230.00 is hereby authorized from Park Service Fund (Fund No. 11690) of the City of San Diego solely and exclusively formthe purpose of providing funds for CONSTRUCTION OF SKYLINE PARK & RECREATION CENTER AND AZALEA PARK SAFETY AND RECREATION LIGHTING in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By R. Mac Cours

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.

	Amount \$		2,230		Fund 245 Capital Outlay				
	Purpo	se .		nstruction of & Recreation			Recreation	Center &	Azalea Park-
KECENSO OTY CLERKOS JAFICE	975 JUN 178 PM 4: 56	SAN DIEGD, CALIF.	June 11	, 19		Ву	Auditor a	nd Comptro I San Diego Hasey	ller of

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 is 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 \$22,900.00	2 Sage				
Dated, 19_75	Auditor and Comptroller of The City of San Diego, Calif. BY				
See attached for accounting Fund Dept./Activity Object Purpose Same as above	Job Order Resolution No.				
VendorTaber Electric					
	CERTIFICATE NO. 6746				
FORM AC-361 (7-68) 213616	JUN 26 1975				

AC-338 (REV. 1-72) INITIAL TYPE-V-(1 - 62 / | +64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE DATE DOCUMENT AC 6746 AC 6746 PREPARED BY 6/11/75 CH FUND 244 244 APPROVED BY DEPT./ ACT. 4505 4505 OBJ., G/L REV. A/C 3275 3275 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 231330 201011 THE CITY OF SAN DIEGO BENEF. 59 - 62 COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 19,730.00 3,170.00 DISBURSEMENT <AMOUNT> NUMBER 1-4 DATE 06 / 11 WRT-CK 75 - 90 / 75 JUN 2 6 1975

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Passed and adopted by the Counc	cil of The City of San D	iego on	JUN 2 6 1975				
by the following vote:	or or or or						
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 Yeas	Nays	Excused	Absent			
AUTHENTICATED BY: PETE WILSON							
		Mayor of T	he City of San Di				
(Seal)		EDWARD NIELSEN , City Clerk of The City of San Diego, California ,					
	Ву	Kat	klun M	atting, Deputy.			
RECEIVED CITY CLERK FIRE 1975 JUN 17 PH 4: 57 SAN DIEGO, CALIF.							
	Office	Office of the City Clerk, San Diego, California					
	Resolution 213	361.6	Adopted	UN 2 6 1975			

CC-1276 (REV. 1-75)