

RESOLUTION No. 215321

Adopted on FEB 17 1976

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

R76-1632

1. That the bid of \$14,139.00 by Roczey Grading & Demolition General Engineering Contractor, Inc., a corporation, for RECONSTRUCTION OF TENNIS COURT NO. 5 AT LA JOLLA PARK AND RECREATION CENTER 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. 753544.
2. That the expenditure of \$24,000.00 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 RECONSTRUCTION OF TENNIS COURT NO. 5 AT LA JOLLA PARK AND RECREATION CENTER in the City of San Diego, and related costs.
3. That the City Auditor and Comptroller is hereby authorized to transfer \$8,000.00 from CIP No. 23-518(6) to Capital Outlay Reserve, CIP No. 90-245.

APPROVED: John W. Witt, City Attorney

By *P. E. Robinson*
Deputy

Or. Dept. Purch.

MICROFILMED
MAY 23 1978
02475

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 \$ 24,000.00 Fund 245 Capital Outlay Fund
Purpose Reconstruction of Tennis Courts at La Jolla Rec. Center. And authorizing the transfer of \$8,000.00 from CIP No. 23-518 to Capital Outlay Reserve.

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date Feb. 4, 19 76

By Matt Supo

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 \$ 14,139.00

Dated Feb 4, 19 76

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Supo

Job Order
Resolution No. 235180
Project No. _____

Fund 244 Prog./Elem. 4505 Object 3275

Purpose Same as above.

Vendor Roczel Grading & Demolition General ~~ENGINEERING~~ Engineering Contractors.

MICROFILMED MAY 23 1978
CERTIFICATE NO. 7558
215321 02476 FEB 17 1976

STATION

MICROFILMED

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RECEIVED
CITY CLERK'S OFFICE
1976 FEB -9 AM 9: 12
SAN DIEGO, CALIF.

02476A

FEB 17 1976

Passed and adopted by the Council of The City of San Diego on _____, 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Tom Gade	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward J. Salter, Jr.*, Deputy.

(Seal)

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Resolution Number **215321** Adopted **FEB 17 1976**

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02477