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Adopted on	MAR 17 1976	
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BE IT RESOLVED, by the Council of The City of San Diego as follows:

R76-1857

- 1. That the bid of \$66,838.00 by Trepte Bros. Development Co., a partnership, for CONSTRUCTION OF MEMORIAL PARK SENIOR CITIZENS' 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. 753546.
- 2. That the expenditure of \$70,000.00 is hereby authorized from Senior Citizens Building Project Fund (Fund No. 2550) and that the expenditure of \$11,248.00 is hereby authorized from General Fund (Fund No. 100) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF MEMORIAL PARK - SENIOR CITIZENS' CENTER in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

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Or. Dept. Purch.

MICROFILMED MAY 2 3 1978

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.

11,248.00		100	General Fund	
Amount \$ 70,000.00	Fund	2550	Senior Citizens Bldg.	
Purpose For construction of Memorial	Park - Sr.	Citiz	ens Center	Fund —
			Wo Sage	
			and Comptroller of of San Diego, Calif.	
Date	Ву	0:	M. Varyanas	

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, inconformity with the requirements of the Charter of the City of San Diego, that sufficient moneys may be then appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of aid 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 excee	d \$66,838.00	2 Silver				
DatedM	arch 3 , 19 76	Auditor and Comptroller of The City of San Diego, Calif. BY				
Fund _2550	Prog./Elem. 8550 Object 3275	Job Order Resolution No. Project No. 117325				
Purpose	Same as above	MICROFILMED MAY 23 1918				
Vendor	Trepte Brothers Devlopment Co.	MAY 20				

CERTIFICATE NO. 7632 215516 MAR 1 7 1976

Passed	Passed and adopted by the Council of The City of San Diego on				MAR 17 1976			
	ollowing vote:	n or the city of our b				***************************************		
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas Y Y	Nays	Excused	Absent			
	AUTHER	NTICATED BY:						
GITY CLERK'S OFFICE 1876 HAR -5 PN 3: 07 SAN DIEGO, CALIF.		Ву	I	PETE WILSO he City of San Di EDWARD NIELS The City of San	lego, Californi SEN	mia .		
		Office	of the City Cl	erk, San Diego, C	California			
		Resolution 21	L55 1 6	Adopted	MAR 17	1976		
CC-1276 (R	EV. 12-75)	• •		Mi	CROFT MAY 23 00426	LMED 1978 G		