

**RESOLUTION No. 216241**

Adopted on JUN 23 1976

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

*R76-2640*

1. That the bid of \$104,671.00 by Landscape Irrigation Spec. Inc., a corporation, for construction of the BALBOA PARK DESERT GARDEN 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. 755037.
2. That the expenditure of \$124,000.00 is hereby authorized out of the Park and Recreation Bond Fund (Fund 725) and Reserve of the City of San Diego solely and exclusively for the purpose of providing funds for construction of the BALBOA PARK DESERT GARDEN in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *R. E. Robinson*  
Deputy

OR. DEPT: Purch.

**MICROFILMED**

**MAY 24 1978**

**01963**

0183

# 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 \$ 124,000.00 Fund Park & Rec. Bond Fund 725

Purpose Award of contract - Balboa Park Desert Garden

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
By E. A. Aguirre

Date June 8, 19 76

RECEIVED  
CITY CLERK'S OFFICE  
JUN 15 AM 9:46  
SAN DIEGO, CALIF.

## 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 \$ ~~225,000.00~~ \$104,671.00

Dated June 8, 19 76

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY E. A. Aguirre  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund See attached for accounting  
Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose Same as above

Vendor Landscape Irrigation Spec. Inc.

**MICROFILMED**

MAY 24 1978

1964

CERTIFICATE NO. 7870

**216241**

JUN 23 1976

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

TYPE-D-(1 - 14) DELETE

DATE 06 / 08 / 76  
 JUN 23 1976

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62 / 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 7870	1	244	4503	3275	215200			51,525.00		
AC 7870	1	244	4503	3275	216212			17,305.00		
AC 7870	1	244	4503	3275	216221			35,841.00		

MICROFILMED  
 MAY 24 1978

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	<i>[Signature]</i>	6/8/76	
INITIAL		FAA	

COPIES TO:



JUN 23 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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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CITY CLERK'S OFFICE  
1976 JUN 15 AM 9:46  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <b>216241</b>	Adopted <b>JUN 23 1976</b>

CC-1276 (REV. 12-75)

MICROFILMED

MAY 24 1978 1966