RESOLUTION No. 217508

Adopted on JAN 19 1977

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

R77 - 1129

- 1. That the bid of \$9,410.00 by Trepte Brothers Development Co., a partnership, for the CONSTRUCTION OF SOUTHCREST SENIOR CENTER RESTROOMS 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. 757155.
- 2. That the expenditure of \$5,800.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SOUTHCREST SENIOR CENTER RESTROOMS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

OR DEPT: Purchasing

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 \$ 5,800.00 Fund Capital Outlay Fund 245	
Purpose Award of contract - Southcrest Senior Center Rest Rooms	
W. Sage	
Auditor and Comptroller of The City of San, Diego, Calif.	
Date Ganuary 6, 19 77 By W. Ogusse	·

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 \$ 9,410.00 *	W. Sage
Dated January 6, 19 77	Auditor and Comptroller of The Cip of San Diego, Galif. BY
244 4505 3275 Fund 2671 Prog./Elem. 8518 Object 4560	Job Order Resolution No. 201020 \$ 2,410.00 * Project No. \$ 7,000.00 *
Purpose Same as above	
Vendor Trepte Brothers Development Co.	
	MICROFILMED MAY 31 1978 CERTIFICATE NO. 8299

217508

JAN 19 1977

Passed and adopted by the Council of by the following vote:	The City of San D	iego on	JAN 19 1977			
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Mayor Pete Wilson	Yeas Yeas	Nays	Excused	Absent		
AUTHENTI	CATED BY:		PETE WILSO	NJ		
(Seal)		Mayor of The City of San Diego, California. EDWARD NIELSEN				
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	Para tation	Office of the City Clerk, San Diego, California Resolution 217508 Adopted JAN 19 1977				

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