RESOLUTION	ESOLUTION No	219296	(R-78-405
		Adopted on	SEP 14 1977

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

- 1. That the bid of \$28,638 by Maco Services, Inc. a corporation for the CONSTRUCTION OF TENNIS COURT LIGHTING SERRA HIGH SCHOOL in the City of San Diego, California, is hereby accepted; and that 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. 760158.
- 2. That the expenditure of \$41,400 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 TENNIS COURT LIGHTING SERRA HIGH SCHOOL in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

Or. Dept: Purchasing

MICROFILMED

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.

Amoun	it \$	41,400.00		·	Fun	d 245 Capite	l Ou	tlay F	und	·
Purpo	se	Authorizing	the	expenditure	for	construction	of	Tennis	Court	lighting
7 SEP -2 PM 3: 4.1	AN DIEGGERALIF.	31,	19 7	7	Ву	Auditor a The City o	of Sat	n 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 \$ 28,638.00	a some some
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.
Fund 244 Prog./Elem. 4505 Object 3275 Purpose Same as above.	Job Order Resolution No. 236050 Project No.
Vendor Maco Services Inc.	Ch sign
219296	SEP 14 1977 CERTIFICATE NO. 88045 01472

AC-361 (REV. 7-75)

the following vote:				
Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	豆			
Maureen F. O'Connor Lee Hubbard	N N			
Leon L. Williams	य विविष्			
Floyd L. Morrow				
Tom Gade				
Joel M. Strobl				
Jess D. Haro Mayor Pete Wilson				
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CC-1276 (REV. 12-76)

MICROFILMED
JUN 6 1978

Resolution 219296 Adopted SEP 14 1977