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K		LL	<i>)</i> [ ]	IU	N	No.

(R. 78-12/8)

Adopted on

JAN 11 1978

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

- That the bid of \$20,838.00 by Maco Services, Inc., a corporation, for CONSTRUCTION OF NORTH CLAIREMONT COMMUNITY PARK LIGHTING 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. 761741.
- That the expenditure of \$2,000.00 is hereby authorized out of the Park Services District Fund 11450; that the expenditure of \$7,000.00 is hereby authorized out of the Building Permit Park Fee Fund 13450; and that the expenditure of \$21,100.00 is hereby authorized out of the Capital Outlay Reserve Fund of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

APPROVED:

John W. Witt, City Aztorney

Deputy

OR DEPT: Purch. Bid #1313

MICROFILMED

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CC-1265-B (REV. 12-76)

2000 DE BORDERO

## 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.	Park Service Bistrict Fund(11450)
7000,00	Building Permit Fark Fee Fund (13450)
Amount \$21100.00	Fund Capital Outlay Fund (245)
Purpose CONSTRUCTION OF NORTH CLAIREMONT  Date December 27 , 19 77	Auditor and Comptroller of The City of San Diego, Calif.  By Steve Tyrum
	•

## 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 \$ 20,838.00	2 to Same
Dated December 27 , 1977	Auditor and Comptroller of The City of San Diego, Calif.
	Job Order Resolution No.
Fund 244 Prog./Elem. 4505 Object 3275	Project No. <u>231150</u>
Purpose CONSTRUCTION OF MORTH CLAIREMONT COMM	UNITY PARK LIGHTING
Vendor MACO SERVICES, INC., a corporation.	

CERTIFICATE NO. 9065 00037

		JAN II ISIO
Passed and adopted by the Council by the following vote:	of The City of San Diego on	· ·
Councilmen  Bill Mitchell  Maureen F. O'Connor  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Tom Gade  Larry Stirling  Jess D. Haro  Mayor Pete Wilson	Yeas Nays	Excused Absent
AUTHEN	TICATED BY:	
	Mayor of T	PETE WILSON The City of San Diego, California.
(Seal)	City Clerk of	RLES G. ABDELNOUR The City of San Diego, California.  Lun Mastinez Deputy
REGERE		
CITY COURTS OF THE	Office of the City Cl	lerk, San Diego, California
1978 JAN -3 /M 10: 36 SAN DIEGO, CALIF.	Resolution 220030 Number	JAN 11 1978
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