220145

(R-78-1215)

Adopted on\_\_

JAN 25 1978

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

- 1. That the bid of \$41,167.60 by ADDAX CONSTRUCTION COMPANY, a partnership, for CONSTRUCTION OF PRESIDIO PARK TRAIL SAFETY IMPROVEMENTS, 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. 761439.
- 2. That the expenditure of \$32,000.00 is hereby authorized out of the Capital Outlay Fund 245 and that the expenditure of \$22,500.00 is hereby authorized out of the Capital Outlay Fund 245 Unallocated 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 Attorney

Or. Dept.: Purch.

Bid No. 1273

MICROFILMED 90363

## 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	22,500.00 32,000.00		245 Capital Outlay Unallocated Reserve Fund ————————————————————————————————————
Purpose	Authorizing the Improvements	expenditure for	or construction of Presidio Park Trail Safety
	Ì		DE Sage
			Auditor and Comptroller of The City of San Diego, Calif.
Date	December 20	19	By Steve Frager
	-		'''

## 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 \$ 41,167.60	Will Sage/
Dated December 20, 19 77	Auditor and Comptroller of The City of San Diego, Calif.
Fund 244 Dept./Activity 4505 Object 3275	Job Order Resolution No. 232850
Purpose Construction of Presidio Park Trail S  Vendor Addax Construction Company	Safety Improvements
	JAN 25 1978

220145

JAN 25 19/8 CERTIFICATE NO. \_

9050

00364

Passed and adopted by the Council of ' by the following vote:	The City of San Diego on	JAN 2	5_1978	· · · · · · · · · · · · · · · · · · ·
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	
- AUTHENTIC	ATED BY:			
		PETE WILSO	ON	•
	Mayor of T	he City of San D	iego, Califomia.	**********
(Seal)	*****************************	RLES G. ABD		
	By Clerk of	The City of San	Diego, Californio	

Office of the City Clerk, San Diego, California

Resolution 220145

Number .....

JAN 25 1978

CC-1276 (REV. 11-77)

00365 MICROFILMED