## RESOLUTION No. \_\_\_\_

212905

Adopted on

APR 4 1975

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

R75-2074

- 1. That the bid of \$8,468.00 by Charles E. Burnley, an Individual, dba Balboa Heating & Sheet Metal, for ADDITIONAL VENTILATION BUILDING 263 CHOLLAS OPERATION CENTER 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. 750036.
- 2. That the expenditure of \$12,750.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for ADDITIONAL VENTILATION BUILDING 263 CHOLLAS OPERATION CENTER in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

Or. Dept: Purch.

CC-1265-B (REV. 1-72)

## 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 \$ 12,750.00	Fund 245 Capital Outlay Fund
Purpose For additional ventila	tion Building 263 Chollas Operation Center
PH 4 35	2 Sage
S Date March 19 , 19 75	Auditor and Comptroller of The City of San Diego, Calife  M. Haceyame  By
75	

## 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 I 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 exc	ceed \$	2 stislage
Dated	March 19 , 19 75	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>244</u>	_ Dept./Activity <u>4506</u> Object <u>3275</u>	The City of San Diego, Calif.  BY  Job Order  Resolution No.  Project No.  370015
Purpose .	Same as above	
Vendor _	Balboa Heating & Sheet Metal	
	<b>212905</b> A	PR 4 1975 CERTIFICATE NO. 6489

FORM AC-361 (7-68)

Passed and adopted by the Council of The City of San Diego on ... by the following vote: Councilmen Nays Yeas Excused Absent Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow **Bob Martinet** Jim Ellis Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) **EDWARD NIELSEN** City Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution Number .....

4 1975

APR

APR 4 1975

CC-1276 (REV. 1-75)