

R. 75-2766

RESOLUTION NO. 213636

JUN 26 1975

WHEREAS, Resolution No. 205154 adopted on March 16, 1972, authorized a contract for the rehabilitation and reconstruction of the VILLA MONTEZUMA HISTORICAL SITE; and

WHEREAS, specialized restoration work including the fabrication of special ornamental moldings, replacement of rotted window sash and sills, and replacement of broken window and stained glass was needed and accomplished by the San Diego Historical Society on said site; and

WHEREAS, a balance of \$1,960.92 remains in authorized funds for the reconstruction and rehabilitation of said site; NOW, THEREFORE,

BE IT RESOLVED, that the City Treasurer be, and he is hereby authorized to pay the sum of \$1,960.92 to the San Diego Historical Society as partial payment for the specialized restoration work hereinabove described.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield  
Ted Bromfield, Deputy

TB:lc:634  
6/6/75  
Aud. Cert. #6698  
Or. Dept.: Park

**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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1975 JUN 18 AM 8:42  
SAN DIEGO, CALIF.

\_\_\_\_\_, 19 \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

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 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 money: 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 \$ 1,960.92

Dated May 28, 19 75

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *C. N. Hasenauer*  
\_\_\_\_\_  
Job Order  
Resolution No.  
Project No.

Fund 2711 Dept./Activity 5727 Object 4560

Purpose For specialized restoration work at the Villa Montezuma

Vendor San Diego Historical Society

CERTIFICATE NO. 6698

**213636**

**JUN 26 1975**

JUN 26 1975

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

RECEIVED  
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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **213636** Adopted **JUN 26 1975**