R	F	5	0		U	T	10	N	No.
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215972

MAY 19 1976

Adopted on _____

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

R76-2394

- 1. That the bid of \$35,611.00 by Fritz A. Nachant, Inc., a corporation for the CONSTRUCTION OF VILLA MONTEZUMA FOUNDATION RECONSTRUCTION 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. 754768.
- 2. That the expenditure of \$48,000.00 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 VILLA MONTEZUMA FOUNDATION RECONSTRUCTION in the City of San Diego, and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$12,000.00 from CIP No. 23-925 to the Capital Outlay Fund (Fund 245) Reserve CIP No. 90-245.

APPROVED: John W. Witt, City Attorney

Deputy

OR DEPT: Purch.

MICROFILMED

MAY 24 1978 01180

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 \$ 48,000.00	Fund 245 Capital Outlay
Purpose For construction of Villa Mont	ezuma - Foundation Reconstruction
Date <u>May 4</u> , 19 <u>76</u>	Auditor and Comptroller of The City of San Diego, Calif. By By
CERTIFICATION OF UNENC	UMBERED BALANCE
I HEREBY CERTIFY that the indebtedness are agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diego with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn. Treasury, together with the moneys anticipated to cappropriation, are otherwise unencumbered.	of obligation to be incurred by the contractor of the contractor o
Not to exceed \$	2 Bolge
Dated May 4 , 19 76	Auditor and Comptroller of The City of San Diego, Calif. By O. M. Haseyana
Fund 244 Prog./Elem. 4505 Object 3275	Job Order Resolution No. Project No. 239250
Purpose Same as above Vendor Fritz A. Nachant, Inc.	MICROFII MFD
	INTOILO I I PITTE

215972 MAY 19 1976 01181

MAY 24 1978

AC-361 (REV. 7-78)

Passed and adopted by the Council of y the following vote:	and adopted by the Council of The City of San Diego on				MAY 19 1976			
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent				
AUTHENTIC		Mayor of T	PETE WILSO he City of San Di					
(Seal)			EDWARD NIELS The City of San					
60, CALIF.								
SAN DIEGO, CA								
Γ			erk, San Diego, C					

Resolution 215972

MAY 19 1976

01182

Adopted

MAY 24 1978 MICROFILMED

CC-1276 (REV. 12-75