RESOLUTION	No.	219688	- <del></del>
		Adopted on	NOV 1 6 1977

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

- 1. That the bid of-\$21,628.00 by HACKETT CEILING & LIGHTING, INC., a corporation, for CONSTRUCTION OF MEMORIAL PARK AND RECREATION CENTER GYMNASIUM 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. 760750.
- 2. That the expenditure of \$31,243.00 is hereby authorized out of the Third Year Block Grant Fund 2930 and that the expenditure of \$1,907.00 is hereby authorized out of the Capital Outlay Fund 245 of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

Deputy

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purch.

Bid No. 1228

MICROFILMED

OCT 6 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEI	RTIFY	that	the	money	requ	iired	for the	allo	tment	of	funds	for	the	purp	ose	set
forth	in	the	foreg	oing	resolu	ition	is a	availab	le in	the	Treasu	ry, c	or is	ant	icipat	ed t	0 0	ome	into	the
Treas	ury	, an	d is o	therw	vise ur	nallo	ned.													

Amount \$\frac{1,907.00}{31,243.00} \quad \text{Fund} \quad \frac{245 \text{ Capital Outlay}}{2930 \text{ Third Year Block Grant}} \end{align\*}

Purpose \quad \text{Authorizing the expenditure for construction of Memorial Park & Recreation Center Gymnasium improvements}

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

Date \quad \text{November 4} \quad \text{19 \quad 77} \quad \text{By} \quad \text{Mull } \quad \text{Aught}

## 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 \$ 21,628.00 -	25 Sage
Dated November 4, 19 77	Auditor and Comptroller of
	Job Order Resolution No. 72.2701
Fund 2930 Prog./Elem. 8637 Object 3275	Project No. 175701
Purpose Construction of Memorial Park & Recre	ation Center Gymnasium Improvements
Vendor Hackett Ceiling & Lighting Inc.	<u>C0488</u>

CERTIFICATE NO. \_

8948

219688

NOV 16 1977 Passed and adopted by the Council of The City of San Diego on by the following vote: Councilmen Yeas Nays Excused Absent Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California . Office of the City Clerk, San Diego, California Resolution

CC-1276 (REV. 8-77)

Adopted