

RESOLUTION No. 219928

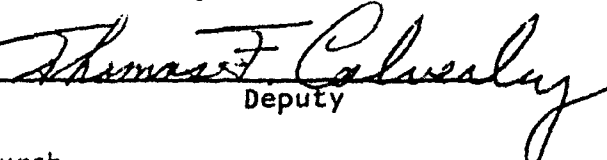
(R-78-1093)

Adopted on DEG 21 1977

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

1. That the bid of \$61,643.00 by JOE WAVRA DBA J.W. MECHANICAL for the CONSTRUCTION OF MOUNTAIN VIEW NEIGHBORHOOD HOUSE AIR CONDITIONING, Base Bid and Deductive Alternate 1 and 2, 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. 761641.
2. That the expenditure of \$70,700.00 is hereby authorized out of the Third Year Block Grant Fund 2930; and that the expenditure of \$4,200.00 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.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purch.  
Bid No. 1302

**MICROFILMED**  
OCT 10 1978

01197

# 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 \$ 1,200.00 70,700.00 Fund 245 Capital Outlay 2930 Third Year Block Grant

Purpose Authorizing the expenditure for construction of Mountain View Neighborhood house air conditioning

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

Date December 12, 19 77

By Steve Hagan

## 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 \$ 1,200.00

Dated December 12, 19 77

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

BY Steve Hagan  
Job Order  
Resolution No.  
Project No. 776101

Fund 2.30 Dept./Activity 61 Object: 3275

Purpose Construction of Mountain View Neighborhood House air conditioning

Vendor J. S. Mechanical

**219928**

CERTIFICATE NO. 9035

**DEC 21 1977**

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

DEC 21 1977

Councilmen	Yeas	Nays	Excused	Absent
<del>William</del> <b>BILL MITCHELL</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<del>William</del> <b>BILL LOWERY</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<del>Floyd L. Morrow</del> <b>FRED SCHNAUBELT</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<del>John M. Stahl</del> <b>LARRY STIRLING</b>	<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 checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

*Allyn D. Nevitt*

By Deputy.

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 1977 DEC 14 10 03  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	<b>219928</b>
Adopted	<b>DEC 21 1977</b>