(R-18-1092)

Adopted on \_\_\_DEC-21 1977

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

- That the bid of \$34,823.00 by John E. Magers Plumbing/J.E.P. Electric, a
  joint venture to REMODEL SAN DIEGO TRANSIT REPAIR SHOP 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. 761507.
- 2. That the expenditure of \$59,850.00 is hereby authorized out of the Transit System Fund 2576 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

OR DEPT: Purch. Bid #1285

**MICROFILMED** 

OCT 10 1978 \_

# 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 \$ 59,850.00	Fund 2576 Transit System
	er remodeling SD Transit repair shop
	25 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date December 12, 19 77	By Stine Fregin
	$\gamma$

## 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 \$ 34,623.CC	2 Sage
Dated December 12_, 19 77	Auditor and Comptroller of The City of San Diego, Calif.
	By there Ifon
Fund 2576 Dept. Activity 4692 Object 3275	Resolution No. Project No. 101200
Purpose Remodel San Diego Transit repair shop	
Vendor John E. Hagers Plumbing/J. E. P. Elect	ric

219929

CERTIFICATE NO. DEC 21 1977

903h

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
thi Johnson BIL	L MITCHELL	9			
Maureen F. O'Con	nor				
Ecc Hattirard BI	LL LOWERY				Image: Control of the
Leon I Williams		B			
Floyd II. HonewF	RED SCHNAUBELT	<b>U</b>			
Tom Gade		G/			
Jul M. Strold LA	RRY STIRLING				
Jess D. Haro		9			
Mayor Pete Wilson					7

### AUTHENTICATED BY:

P	E	T	E	W	I	LS	O	N	

Mayor of The City of San Diego, California,

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution 219929 Number

Adopted.

CC 1276 (REV. 8-77)

Sec. 31.