

# RESOLUTION No. 220325

(R-78-1521)

Adopted on FEB 22 1978

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

1. That the bid of \$84,656.00 by LARRY MONTROYA & SONS, a corporation, for the CONSTRUCTION OF SAN YSIDRO SENIOR CITIZENS' CENTER ADDITION, Base Bid 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. 761382.
2. That the expenditure of \$90,000.00 is hereby authorized out of the Third Year Block Grant Fund 2930, that the expenditure of \$1,220.00 is hereby authorized out of the Park Service District Fund 11740, that the expenditure of \$2,500.00 is hereby authorized out of the Park Service District Building Fund 16740, that the expenditure of \$8,930.00 is hereby authorized out of the Park Service District Fund 16741, and that the expenditure of \$1,875.00 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 Eugene Gordon  
Deputy

Or. Dept: Purchasing  
Bid No. 1274

MICROFILMED

00940

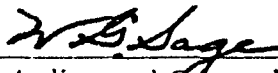
# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

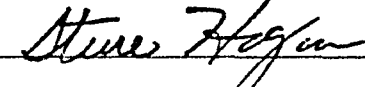
I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

	\$ 90,000.00	
	\$ 1,220.00	THIRD YR BLCOK GRANT FD-2930
Amount \$	\$ 2,500.00	PARK SERVICE FD-11740
	\$ 8,930.00	PARK SERVICE BUILDING FD-16740
Purpose	\$ 1,875.00	PARK SERVICE FD-16741
		CAPITAL OUTLAY FD-245

CONSTRUCTION OF SAN YSIDRO SENIOR CITIZENS' CENTER ADDITION

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

Date February 9, 19 78


By 

## CERTIFICATION OF UNENCUMBERED BALANCE

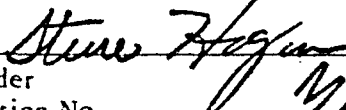
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 84,656.00

Dated February 9, 19 78

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

(SEE ATTACHED)

BY   
 Job Order \_\_\_\_\_  
 Resolution No. \_\_\_\_\_  
 Project No. \_\_\_\_\_

Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose CONSTRUCTION OF SAN YSIDRO SENIOR CITIZENS' CENTER ADDITION

Vendor LARRY MONTOYA & SONS, a Corporation

MICROFILMED



FEB 22 1978

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

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<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.

By Allyn D. Newitt, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

Resolution Number 220325 Adopted FEB 22 1978