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**RESOLUTION No. 200400**

Adopted on JUL 28 1970

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

That Change Order No. 1, dated July 9, 1970, heretofore filed with the City Clerk of said City as Document No. 732773 issued in connection with the contract between The City of San Diego and GRIFFITH COMPANY for the improvement of HANCOCK STREET, KURTZ STREET and CHANNEL WAY adjacent to Sports Arena Boulevard and State Route 109, in the City of San Diego, said contract having been filed as Document No. 731189 in the office of the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$19,065.00 be, and the same are hereby approved.

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the SAN DIEGO GAS & ELECTRIC COMPANY for the extension of underground electrical facilities to serve City-owned property in the above project, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 732853.

That the expenditure of \$41,083.00 is hereby authorized out of Capital Outlay Fund 245 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above project, supplementing Resolution No. 199179.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson  
Don S. Peterson, Deputy

cav  
7/22/70  
Aud. Cert. #2547  
and #2548

Passed and adopted by The Council of The City of San Diego on JUL 28 1970  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 22 PM 12:09  
SAN DIEGO, CALIF.

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD  
City Clerk of The City of San Diego, California.

By Calvin P. Hamel  
Deputy.  
KR

# 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 \$ 41,083.00 Fund CAPITAL OUTLAY- 245  
Purpose SUPPLEMENTING RESO 199179

Date JULY 15, 19 70

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

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 22 PM 12:09  
SAN DIEGO, CALIF.

## 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 \$ 19,065.00

Dated JULY 15, 19 70

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY Joe Lozano  
Job Order  
Resolution No. 199179  
Project No. \_\_\_\_\_

Fund 245 Dept./Activity 56.10 Object 3300  
Purpose CHANGE ORDER NO. I; P.O.#24247  
Vendor GRIFFITH CO.

200400

JUL 28 1970

CERTIFICATE NO. 2547

# 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 22 PM 12:10  
SAN DIEGO, CALIF.

## 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 \$ 11,226.00

Dated JULY 14, 19 70

*W. B. Sage*

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

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 245 Dept./Activity 56.10 Object 3300 Project No. 199179

Purpose EXTEND UNDERGROUND ELECTRICAL FACILITIES ADJ. TO SPORTS ARENA BLVD.

Vendor SAN DIEGO GAS & ELECTRIC CO.

2548

CERTIFICATE NO. \_\_\_\_\_