

RESOLUTION No. 200737

Adopted on SEP 8 1970

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

That Change Order No. 17, dated July 22, 1970, heretofore filed with the City Clerk of said City as Document No. 733303; Change Order Nos. 18, 19 and 20, dated July 27, 1970, heretofore filed with the City Clerk as Document Nos. 733304, 733305, and 733306, respectively; and Change Order No. 23, dated August 17, 1970, heretofore filed with the City Clerk as Document No. 733307, all issued in connection with the contract between The City of San Diego and Roel Construction Company, Inc. for the construction of the San Diego Operations Building, said contract having been filed as Document No. 727172 in the office of the City Clerk, be, and the same are hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$15,842.63, be, and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By C. M. Fitzpatrick
C. M. Fitzpatrick, Chief Deputy

v1/9-2-70
Aud. Cert. #2666

SEP 8 1970

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

RECEIVED
CITY CLERK'S OFFICE

1970 SEP - 1 PM 12: 15

SAN DIEGO, CALIF.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 Edna J. Hamel
Deputy.

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 _____

RECEIVED
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1970 SEP - 1 PM 12:16
SAN DIEGO, CALIF.

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

Date _____, 19 _____

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.

W. B. Sage

Not to exceed \$ 15,842.63

Dated SEPT. 2, 19 70

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

BY *JOE L. LOBANO*

Job Order _____

Resolution No. 2000

Project No. _____

Fund 259 Dept./Activity 57.41 Object 3300

Purpose CHANGE ORDERS 17 thru 20; and 23 P.O.05395

Vendor ROEL CONSTRUCTION CO.

200737 SEP 8 1970 CERTIFICATE NO. 2666