

RESOLUTION No. 203828

Adopted on SEP 23 1971

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

That Change Order No. 2, dated August 9, 1971, heretofore filed with the City Clerk of said City as Document No. 737467 issued in connection with the contract between The City of San Diego and Wil-Sar Construction Co. for construction of Street Division storage shed and additional office space in Street and Sanitation Building, Chollas Operations Station, said contract having been filed as Document No. 735865 in the office of said City Clerk, be and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$987.80, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$987.80 is hereby authorized out of Community Buildings and Improvements Bond Fund 726, supplementing Resolution No. 202417 by this amount, solely and exclusively for the purpose of providing funds for the contract changes described above.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

HV:K
9-15-71
Aud. Cert. #3422

Passed and adopted by The Council of The City of San Diego on SEP 23 1971
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 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"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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
1971 SEP 17 AM 10:43
SAN DIEGO, CALIF.

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

(Seal) EDWARD NIELSEN

JOHN W. WITT
City Clerk of The City of San Diego, California.

By Judith A. Keller
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 \$ 987.80 Fund 726 Community Bldgs & Improvements
Purpose Change Order #2 Street Division Storage Shed & Additional Office Space

RECEIVED
CITY CLERK'S OFFICE
Date SEP 17 AM 10:43
SAN DIEGO, CALIF.

August 25, 1971

W. L. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By J. Sturak

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 \$ 987.80

Dated August 25, 1971

W. L. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY J. Sturak
Job Order
Resolution No.
Project No. 202417

Fund 726 Dept./Activity 57.30 Object 3300
Purpose Same As Above (P.O. 4425)
Vendor Wil*Sar Construction Co.

203828 SEP 23 1971 CERTIFICATE NO. 3422