

RESOLUTION No. 204013

Adopted on OCT 21 1971

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

1. That the bid of \$41,303.50 by Wil-Sar Construction Co., A Corporation, for the CITY OPERATIONS BUILDING IMPROVEMENTS - COUNTY LEASE 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. 737318.
2. That the expenditure of \$46,457.00 is hereby authorized out of the Capital Outlay Fund (245), and that the expenditure of \$3,168.00 is hereby authorized out of the Operations Building Construction Fund (259) of the City of San Diego solely and exclusively for the purpose of providing funds for CITY OPERATIONS BUILDING IMPROVEMENTS - COUNTY LEASE in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By V J Brondolo  
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 21 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 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 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"/>            |

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 CITY CLERK'S OFFICE  
 1971 OCT 15 AM 10:02  
 SAN DIEGO

AUTHENTICATED BY: FRANK CURRAN  
 Mayor of The City of San Diego, California.  
 (Seal) EDWARD NIELSEN  
 City Clerk of The City of San Diego, California.

By Judith A. Miller  
Deputy.

THE CITY OF SAN DIEGO  
**ACCOUNTS PAYABLE SYSTEM**  
**JOURNAL VOUCHER**

DATE 10/15/71

CHECK NO. 141 RELATE

TYPE I (1-89) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE V (1-89) DISB. AND WRT. CK. VOID (TO VOID WARRANT CHECK AND MAKE EXPENSE CREDIT)

| BATCH NUMBER | DOCUMENT NUMBER | TYPE | FUND | DEPT. ACT. | OBJ. G/L. REV. A/C | J.O. RES. ORD. PROJ. | BENEF. D/A | AUD. CERT. | ENCUMBRANCE AMT. (TYPE I ONLY) | DISBURSMENT AMOUNT | WRT. CK. NO. |
|--------------|-----------------|------|------|------------|--------------------|----------------------|------------|------------|--------------------------------|--------------------|--------------|
|              | AC 3554         | 1    | 245  | 56.10      | 3300               |                      |            |            | 38,135.50                      |                    |              |
|              | AC 3554         | 1    | 259  | 57.01      | 3300               | 4000                 |            |            | 3,168.00                       |                    |              |
|              |                 |      |      |            |                    |                      |            |            |                                |                    |              |
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|---------|-------------|-------------|------------|
|         | PREPARED BY | APPROVED BY | DATA PROC. |
| DATE    |             |             |            |
| INITIAL |             |             |            |

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