

RESOLUTION No. 204350

Adopted on DEC 7 1971

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

That Change Order No. 1, dated October 28, 1971, heretofore filed with the City Clerk of said City as Document No. 738280, issued in connection with the contract between The City of San Diego and R. E. Hazard Contracting Co. for construction of North Torrey Pines Road between Genesee Avenue and La Jolla Village Drive, said contract having been filed as Document No. 737170 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 \$11,291.80, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$3,968.80 is hereby authorized out of Capital Outlay Fund 245, supplementing Resolution No. 203393 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:sm
11/16/71
Aud. Cert. #3598

Passed and adopted by The Council of The City of San Diego on DEC 7 1971 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
XXXXXXXX Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XXXXXXXX Maureen F. O'Connor	<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"/>
Eloyd 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
XXXXXXXX Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XXXXXXXX Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XXXXXXXX Mayor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 DEC 7 1 AM 11:08
SAN DIEGO

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

By Judith A. Dillon
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 \$ 3,968.00 Fund 245 CAPITAL OUTLAY
Purpose To Supplement Resolution No. ~~203383~~ ²⁰³³⁹³ for Change Order #1

RECEIVED
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1971 DEC 7 11:08 AM
SAN DIEGO, CALIF.

Date November 5, 19 71

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Robert M. Lawrence

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 \$ 11,291.80

Dated November 5, 19 71

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY Robert M. Lawrence
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund Dept./Activity Object
Purpose Change Order #1 for North Torrey Pines Road PO-9514
Vendor R.E. HAZARD CONTRACTING CO.

204350 DEC 7 1971 CERTIFICATE NO. ~~3598~~ 3598

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

DATE 11 / 05 / 71

TYPE-O-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62) + 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER 1-4	DOCUMENT NUMBER 5-13	TYPE 14	FUND 39-43	DEPT./ACT. 44-47	OBJ./S/L REV. A/C 48-52	J.O. RES. ORD. PROJ. 53-58	BENEF. D/A 59-62	AUD. CERT. 63-69	ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80	DISBURSEMENT AMOUNT 64-74	WRT-CK NO. 75-80
	AC 3598	1	245	5610	3300	203393			3,968.80		
	AC 3598	1	219	5800	3300	203393			7,323.00		

RECEIVED
 CITY CLERK'S OFFICE
 1971 DEC 11 AM 11:08
 SAN DIEGO, CALIF.

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL	BML		

AC-338 (7-71)

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