D	EC	\bigcirc	HIT	ION	No	206266
	_				141	

Adopted on _____AUG 1 0 1972

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

That Change Order No. 1, dated July 18, 1972, heretofore filed with the City Clerk of said City as Document No. '7409'70, issued in connection with the contract between The City of San Diego and Del Amo Construction Company for University Community Fire/Police Facility Car Washer, said contract having been filed as Document No. 739707 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 \$1,148.06, be and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

Donald W. Detisch, Deputy

DWD K 7-311/2

Aud. Cert. # 4206

CC-1 265-B (REV. 1-72)

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	\$ -	a algorithm of the latest and the second		Fund
1111		AL H	MATERIA MATERIA (MICHAEL MATERIA) (MICHAEL MATER		
RECEIVED	972 APC -4 AM	SANDIEGO, CA	•	19	Auditor and Comptroller of The City of San Diego, Calif. 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.

Not to e	$xceed $ \frac{1,1}{2}$	48.06	7	5 Sage		
Dated	July 2	6 19 72	Audito The Cit	or and Comptro y of San Diego	ller of o, Calif.	
		HED FOR ACCOUNTING	Job Order Resolution No.			
Purpose	CO No 1	Car Washer at the Uni	iversity Commu	unity Fire	-Police	Facility
		Construction Company				
		206266	CERTI	FICATE NO.	4206	
FORM AC-361 (7-68) AUG 1			1972			

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

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

TYPE-D-(1 - 14) DELETE

INITIAL AC-338 (REV. 1-72) TYPE-V-(1-62 / 1-64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC 4306 AC 4206 NUMBER 5-13 PREPARED BY FUND 245 726 APPROVED BY DEPT./ OBJ.. G/L ACT. REV. A/C 44-47 48-52 5730 5610 3300 3300 DATA PROC. J.O., RES., ORD., PROJ. 201321 201321 BENEF. AUD. ENCUMBRANCE AMT. (TYPE 1 ONLY) 849.37 298.69 CAMOUNT> WRT-CK
NO.
75-80

DATE

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Passed and adopted by the Council	Passed and adopted by the Council of The City of San Diego on.					
by the following vote:						
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nay	ys Excused Abse]]]]]]			
AUTHENTICATED BY:						
	Maye	PETE WILSON or of The City of San Diego, Cali	fornia ,			
(Seal)	maye					
	EDWARD NIELSEN City Clerk of The City of San Diego, California.					
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	Ву <i>]]</i>	thry M Nos	, Deputy.			
	Office of the City Clerk, San Diego, California					
	Resolutio. 206266	AUG 1 0	1972			

CC-1276 (REV. 12-71)

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