

R. 50

RESOLUTION No. 210387

Adopted on APR 18 1974

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

That Change Order No. 1, dated February 26, 1974, heretofore filed with the City Clerk of said City as Document No. 747117, issued in connection with the contract between The City of San Diego and WIL-SAR CONSTRUCTION COMPANY for construction of Mission Point and Bayside Walk North, said contract having been filed as Document No. 745961 in the office of the City Clerk be and the same is hereby approved; and the changes therein set forth amounting to an increase in the contract price of \$3,420.33 be and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By J. S. Wiegand
J. S. Wiegand, Deputy

cav
4/5/74
Aud. Cert.
5620

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
AUDITOR'S OFFICE
1974 APR 10 PM 3:19
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.

Not to exceed \$ 3,420.33

Dated April 5, _____, 19 74

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]

Job Order _____

Resolution No. _____

Project No. _____

(See Attached for accounting)

Fund _____ Dept./Activity _____ Object _____

Purpose Change Order #1.

Vendor Will-Sar Construction Co .

CERTIFICATE NO. 5620

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH
NUMBER
1-4

DATE / /

TYPE-D-(1-14) DELETE

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

TYPE-V-(1-62, 71, 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER 5-13	TYPE 14	FUND 39-43	DEPT./ACT. 44-47	OBJ., G/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
AC5620	1	2971	5736	3275	001001			2,399.33		
AC5620	1	244	4504	3275	223090			1,021.00		

210387

APR 18 1974

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

AC-338 (REV. 1-72)

SAN DIEGO, CALIF.
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CITY CLERK'S OFFICE
COPIES: 18
1974 APR 10 PM 3:19

Passed and adopted by the Council of The City of San Diego on **APR 18 1974**,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Yplanda Limon*, Deputy.

(Seal)

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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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