

R. 75-1855

RESOLUTION No. 212783

Adopted on MAR 13 1975

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

That Change Order No. 1, dated January 24, 1975,
heretofore filed with the City Clerk of said City as Document
No. 750510 issued in connection with the contract
between The City of San Diego and Eugene R. Johnson for the
construction of FORMAL GARDENS - BALBOA PARK, said contract
having been filed as Document No. 747866 in the office of the
City Clerk, be and the same is hereby approved; and the
change therein set forth, amounting to an increase in the
contract price of \$4,300, be and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield
Ted Bromfield, Deputy

TB:lc:823.5
2/25/75
Aud.Cert.#6417
Or.Dept.:Eng.&Dev.

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 _____

1975 FEB 24 PM 4:18

Auditor and Comptroller of
The City of San Diego, Calif.

_____, 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 \$ 4,300.00

Dated Feb, 21, 19 75

[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 number One.

Vendor Eugene R. Johnson

212783

CERTIFICATE NO. 6417

MAR 13 1975

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D-(1 - 14) DELETE

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

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

BATCH NUMBER
1 - 4

DATE

212783

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 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 80
AC 6417	1	244	4503	3275	117169			3,526.00		
AC 6417	1	244	4503	3275	210103			774.00		

Mar 13 1975

PREPARED BY	APPROVED BY	DATA PROC.
DATE	INITIAL	

COPIES TO:

AC-338 (REV. 1-72)

MAR 13 1975

Passed and adopted by the Council of The City of San Diego on _____,
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 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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 *Kathleen Martinez*, Deputy.

(Seal)

MAR 4
1975 ~~FEB 32~~ PM 4: 16

Office of the City Clerk, San Diego, California

Resolution Number **212783** Adopted **MAR 13 1975**