

RESOLUTION No. 213528

JUN 12 1975

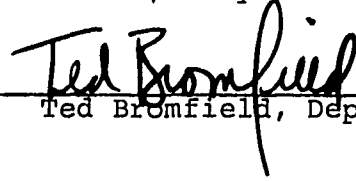
Adopted on _____

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

That Change Order No. 2, dated April 14, 1975, heretofore filed with the City Clerk of said City as Document No. 751591, issued in connection with the contract between The City of San Diego and Art. A. Gussa, Inc. for landscaping of the SANTA CLARA BOAT CENTER, said contract having been filed as Document No. 748653, 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 \$1,207.50, be and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By



Ted Bromfield, Deputy

TB:clh
5/28/75
Aud.Cert.#6694
Or.Dept.: Eng.&Dev.
File: 823.5

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
CITY CLERK'S OFFICE
1975 JUN 4 AM 8 26
SAN DIEGO, CALIF.

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 exceed \$ 1,207.50

Dated May 23, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

Job Order _____
Resolution No. _____
Project No. 223070

Fund 244 Dept./Activity 4504 Object 3275

Purpose Change Order No. 2

Vendor Art A. Gussa, Inc.

CERTIFICATE NO. 6694

Passed and adopted by the Council of The City of San Diego on JUN 12 1975
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 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"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Mastney, Deputy.

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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