

**RESOLUTION No. 214209**

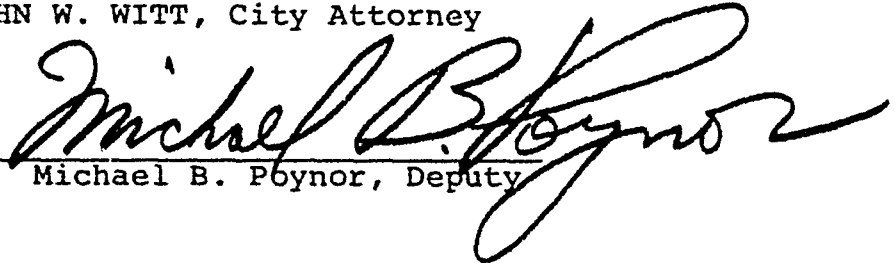
Adopted on SEP 10 1975

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with the SAN DIEGO COMMUNITY COLLEGE DISTRICT for the purpose of continuing the Educational/Cultural Complex Project, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 752674.

APPROVED: JOHN W. WITT, City Attorney

By

  
Michael B. Poynor, Deputy

NBP:lc:666  
8/11/75  
Aud.Cert.#6909  
Or.Dept.:Model Cities

MICROFILMED

MAY 18 1978

01551

# 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 \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK  
1975 SEP -3 AM 8 06  
SAN DIEGO, CALIF.

## 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.

\*Subject to FY 76 Appropriation Ordinance

Not to exceed \$ 1,550,000.00

Dated July 7, 19 75

*W. B. Sage*

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

BY

*C. N. Hasegawa*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

See attached for accounting

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose To amend Third Year contract, work program & budget

Vendor Educational/Cultural Complex

**MICROFILMED**

**MAY 18 1978**

ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
1-74

DATE 07 / 07 / 75

01553

TYPE-D-(1-14) DELETE

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

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

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	84-74
AC 6909	1	2910	9520	4560	2016			550,000.00		
AC 6909	1	2384	5889	4560	10495			500,000.00		
AC 6909	1	245	5651	4560	88012			500,000.00		

MICROFILMED  
MAY 18 1978

SEP 10 1975

214209

DATE	7/7/75	PREPARED BY	CH	APPROVED BY		DATA PROC.	
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COPIES TO:

SEP 10 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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Kathleen Martinez Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1975 SEP -3 AM 8 07  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **214209** Adopted **SEP 10 1975**

Number \_\_\_\_\_

CC-1276 (REV. 1-75)

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MAY 18 1978

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