

RESOLUTION No. 214406

OCT 8 1975

Adopted on _____

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

That Change Order No. 1, dated August 18, 1975, heretofore filed with the City Clerk of said City as Document No. 753011 issued in connection with the contract between The City of San Diego and Brem Landscaping Company for the construction of SOUTH SHORES LANDSCAPE DEVELOPMENT, said contract having been filed in the office of the City Clerk as Document No. 751433, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$1,420.20, be and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By Robert W. MacCartee
Robert W. MacCartee
Deputy City Attorney

RWM:lc:823.5
9/29/75
REVISED 10/16/75
Aud.Cert.#7141
Or.Dept.:Engr.&Dev.

MICROFILMED
MAY 18 1978 02140

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.

RECEIVED
CITY CLERK'S OFFICE
1015 SEP 30 PM 5:54
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 \$ 1,420.20

Dated September 25, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

Job Order _____
Resolution No. _____

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose Change Order No. 1 to contract for South Shores Landscape Development

Vendor Brem Landscaping Co.

MICROFILMED
MAY 18 1978

CERTIFICATE NO. 7141

OCT 8 1975

02141

TYPE-D-(1 - 14) DELETE

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1 - 4

DATE 09 / 25 / 75

02142

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.
AC 7141	1	244	4504	3275	225140			88.00		
AC 7141	1	244	4504	3275	225000			1,332.20		

DATE	9/25/75	PREPARED BY		APPROVED BY		DATA PROC.	
INITIAL	CII						

AC-338 (REV. 1-72)

COPIES TO:

MICROFILMED
MAY 18 1978

OCT 8 1975

214406

Passed and adopted by the Council of The City of San Diego on OCT 8 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 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)
 RECEIVED
 CITY CLERK'S OFFICE
 1975 OCT 16 PM 3:06
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution 214406 Adopted OCT 8 1975
 Number _____

MICROFILMED

MAY 18 1978

02143