

(R-82-348)

RESOLUTION NUMBER R- 255048

Adopted on SEP 21 1981

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

That Change Order No. 5, dated July 13, 1981, heretofore filed with the City Clerk of said City as Document No. RR-255048, issued in connection with the contract between The City of San Diego and Mel Williamson, Inc., for the removal of Architectural Barriers Retrofit of Buildings - Phase II, said contract having been filed in the office of the City Clerk as Document No. 251927, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$7,549.00, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to expend the sum of \$11,098.10 from Block Grant Fund 18516, C.I.P. 34-013.2 and \$2,500 from Capital Outlay Fund 30245, C.I.P. 58-007 solely and exclusively for this project.

APPROVED: John W. Witt, City Attorney

By 
John K. Riess, Deputy

JKR:smm:823.5
8/26/81
Or.Dept:E&D
Aud.Cet. 82141
Form=r.co

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 _____

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 \$ 11,098.10

Dated August 20, _____, 19 81

W. B. Sage

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

BY *Don Munson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
30244	107	4116	580070	
5967	6702	4220	117659	

PURPOSE Removal of Architectural Barriers Retrocit of Buildings - Phase II

VENDOR Mel Williamson, Inc.

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

CORRECTION

**The foregoing document is
rephotographed to insure legibility.**

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ _____ Fund _____

Purpose _____

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 \$ 11,098.10

Dated August 20, _____, 19 81

W. B. Sage

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

BY *Don Mumm*

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
30244	107	4116	580070	
5967	6702	4220	117659	

PURPOSE Removal of Architectural Barriers Retrocit of Buildings - Phase II

VENDOR Mel Williamson, Inc.

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SEP 21 1981

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Raymond G. Balcerow*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-255048 Adopted SEP 21 1981