(R-82-348)

RESOLUTION NUMBER R-

255048

Adopted on

ed on **SEP 21 198**1

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. 2255048, 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: Joh

John W. Witt, City Attorney

ر 146

John K. Riess, Deputy

JKR:smm:823.5

8/26/81

Or .Cept: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	Ву

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		W. Sage		
Dated August 20, 19 81		Auditor and Comptroller of The City of San Diego, Calif.			
			BY don	Duram	
* FUND/ DEPT. 30244 5967	ORG. NO. 107 6702	ACCOUNT 4116 4220	JOB ORDER 580070 117659	BENEFITING DEPARTMENT	
PURPOSE Re	moval of Archit	ectural Barriers	Retrocit of Buildir	ngs - Phase II	
VENDOR Me	l Williamson, I	nc.			
. USE FUND NO.	ONLY WHEN USING GI	EN. LEDGER & REV. ACCTS	S., OTHERWISE USE DEPT. N	0.	
	_			82141	

ℓ- 255048



AC -22147 C2317

CORRECTION

The foregoing document is rephotographed to insure legibility.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

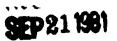
I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$	Fund
Purpose	
•	
	Auditor and Comptroller of The City of San Diego, Calif.
	The City of San Diego, Carri.
Date 19	Ву

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	X5,x	1	
Dated August 20, 1981		Auditor and Comptroller of The City of San Diego, Calif		
			By Dion 1	Jumm
*FUND/ DEPT. 30244	ORG. NO. 107	ACCOUNT 4116	JOB ORDER 580070	BENEFITING DEPARTMENT
5967	6702	4220	117659	
PURPOSE Ret	noval of Architec	tural Barriers F	Retrocit of Buildin	gs ~ Phase II
VENDOR Me	Williamson, Inc	• _		
			., OTHERWISE USE DEPT. NO),



Passed and adopt by the following t	ted by the Council of rote:	The City of San D	iego on	SEP	21 1981	
Bill Mite Bill Clea Susan G Leon L Fred Sc Mike G Dick Mi Lucy K	ator colding . Williams hnaubelt otch urphy	Yeas No	Nays	Not Present	Ineligible	
(Seal)	AUTHENTI		СНА	PETE WILSO The City of San Did RLES G. ABDE of The City of San I	ego, California. LNOUR	

Office of the City Clerk, San Diego, California

Resolution 255048 Adopted SEP 21 1981

CC-1276 (REV. 1-61