

Item 4

RESOLUTION No. 198884

Adopted on JAN 15 1970

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

That Change Order No. 2, dated December 8, 1969, heretofore filed with the City Clerk of said City as Document No. 730592 issued in connection with the contract between The City of San Diego and JAMES R. FURBY, General Engineering Contractor, for removal of a concrete retaining wall and regrading the westerly side of FLORIDA STREET, between University Avenue and Robinson Street, said contract having been filed as Document No. 728588 in the office of the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$4,688.61 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$3,400.00 is hereby authorized out of Gas Tax Fund No. 220 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above-mentioned project, supplementing Resolution No. 197234 for this purpose.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson
Don S. Peterson, Deputy

DSP:cav
1/14/70
Aud.Cert.#2184

Passed and adopted by The Council of The City of San Diego on JAN 15 1970 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Elfa D. Hamel
Deputy.

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 \$ 3,400.00 Fund GAS TAX FUND- 220

Purpose SUPPLEMENT RESO.#197234; REMOVE CONCRETE RETAINING WALL & REGRADE WEST SIDE OF FLORIDA ST. BETWEEN UNIVERSITY AVE. & ROBINSON ST.

RECEIVED
CITY CLERK'S OFFICE

1970 JAN 8
SAN DIEGO, CALIF.

Date JAN 8, 19 70

W.B. Sage

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

By Joe L. Lopez

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 \$ 4,688.61

Dated JAN. 8, 19 70

W.B. Sage

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

BY Joe L. Lopez

Job Order
Resolution No. 197234
Project No. 197234

Fund 220 Dept./Activity 58.00 Object 3300

Purpose CHANGE ORDER NO. II; P.O.#11532

Vendor JAMES R. FURBY

CERTIFICATE NO. 2184