RESOLUTION No. 200142

Adopted on _____JUN 3 0 1970____

JUN 30 1970

By Elfa F. Hancel Deputy.

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

That Change Order No. 1, dated May 22, 1970, heretofore filed with the City Clerk of said City as Document No. 732406 issued in connection with the contract between The City of San Diego and Long, Marker and Howley Company for the construction of Water Main Replacement Group 174, said contract having been filed as Document No. 730408 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 \$1,590.00, be, and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

Passed and adopted by The Council of The City of San Diego on

C. M. Fitzpatrick, Chief Deputy

CMF:v1 6-16-70 Aud.Cert.#2438

Sam T. Loftin Coll Coll Coll Coll Coll Coll Coll Col	a .
Mayor Frank Curran	
Councilmen Yeas Nays Excused Absent Helen Cobb Sam T. Loftin	

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	
VED YED YOUR SO, CAMEDIA.		
RECEI CLERK JUN ZI AN DIE	Auditor and Comptroller of The City of San Diego, Calif.	
Date,	9 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 \$ 1,590.00	I Sage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY Sam By
Fund Dept./Activity Object 3299	Jew Order Resolution No. 20684 Project No
Purpose CHANGE ORDER NO. I; P.O.# 20316 Vendor LONG, MARKER, HOWLEY CONSTRUCTI	

2438
CERTIFICATE NO.

200142

JUN 30 1970