

RESOLUTION No. 200401

Adopted on JUL 28 1970

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

That Change Order No. 1, dated June 9, 1970, heretofore filed with the City as Document No. 732775, issued in connection with the contract between The City of San Diego and ABC Paving Company, Inc. for the reconstruction of pavement in Wightman Street between Swift Street and Euclid Avenue, 58th Street and Trojan Avenue, said contract having been filed as Document No. 731528 in the office of said City Clerk, be and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$7,955.59, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer the sum of \$8,800.00 within Gas Tax Fund 219 to supplement Resolution No. 199362 in that amount, solely and exclusively for the purpose of providing funds for the contract changes described above.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz
Jack Katz, Deputy

JK:K
Rev. 7-20-70
Aud.Cert. #2523

Passed and adopted by The Council of The City of San Diego on JUL 28 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Eelja P. Hamel,
Deputy. KR

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 \$ 8,800.00 Fund GAS TAX- 219
Purpose SUPPLEMENTING RESOLUTION 199362

Date JUNE 29, 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Joe L. Lobano

RECEIVED
CITY CLERK'S OFFICE
1970 JUL 22 PM 12:10
SAN DIEGO CALIF.

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 \$ 7,955.59

Dated JUNE 29, 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY Joe L. Lobano
Job Order Resolution No. 199362
Project No. _____
Fund 219 Dept./Activity 58.00 Object 3300
Purpose CHANGE ORDER NO. I; P.O.#26036
Vendor ABC PAVING CO. INC.

2523