

# RESOLUTION No. 200610

Adopted on AUG 25 1970

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

That Change Order No. 2, dated July 14, 1970, heretofore filed with the City Clerk as Document

No. 733162 issued in connection with the contract between The City of San Diego and MOULDER BROS. for landscaping of street medians city-wide, Schedules I and II, said contract having been filed as Document No. 728250 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 \$1,563.00 be, and the same are hereby approved; and that the expenditure of \$460.00 is hereby authorized out of Gas Tax Fund 220 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above project, supplementing Resolution No. 196853, in this amount.

That the request contained in said Change Order No. 2 for an extension of time of 180 days, to wit, to and including September 10, 1970, in which to complete said contract be, and the same is hereby approved, and the time of completion under said contract is hereby extended to September 10, 1970.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson  
Don S. Peterson, Deputy

cav  
8/19/70  
Aud.Cert.  
#2588

Passed and adopted by The Council of The City of San Diego on AUG 25 1970  
by the following vote:

RECEIVED CITY CLERK'S OFFICE 1970 AUG 19 PM 12:01 SAN DIEGO, CALIF.	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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 P. Hanel  
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 \$ 460.00 Fund GAS TAX- 220  
Purpose SUPPLEMENTING RESOLUTION 196853

RECEIVED  
CITY CLERK'S OFFICE  
1970 AUG 19 PM 12:02  
SAN DIEGO, CALIF.

Date JULY 31, 19 70

W. G. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

By Joe L. Lozano

## 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 \$ 1,563.00

Dated JULY 31, 19 70

W. G. Sage

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

BY Joe L. Lozano  
Job Order  
Resolution No. 196853  
Project No. 196853

Fund 220 Dept./Activity 58.00 Object 3300

Purpose CHANGE ORDER NO. 2; P.O.#10461

Vendor MOULDER BROS.

2588

CERTIFICATE NO. \_\_\_\_\_