

RESOLUTION No. 203344

Adopted on AUG 3 1971

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

That Change Order No. 1, dated June 25, 1971, heretofore filed with the City Clerk of said City as Document No. 736827 issued in connection with the contract between The City of San Diego and K. R. Construction Company for the modification of the Taylor Street Pump Station, said contract having been filed as Document No. 734044 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 \$10,950.00, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$10,950.00 is hereby authorized out of Capital Outlay Fund 245, supplementing Resolution No. 201063 in that amount, solely and exclusively for the purpose of providing funds for the contract changes described above and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Harold Valderhaug  
Harold Valderhaug, Deputy

HV:K  
7-27-71

Aud.Cert. Passed and adopted by The Council of The City of San Diego on AUG 3 1971  
# 3279 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"/>
Leo 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED  
 CITY CLERK'S OFFICE  
 1971 JUL 28 AM 10:47  
 SALES

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

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

By Edgar J. Howell 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 \$ 10,950.00 Fund 245 Capital Outlay  
Purpose Supplementing Resolution 201063

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
By J. Sturak

Date July 12, 19 71

RECEIVED  
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**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 10,950.00

Dated July 12, 19 71

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY J. Sturak  
Job Order  
Resolution No. \_\_\_\_\_  
Project No. 201063

Fund 245 Dept./Activity 56.10 Object 3300  
Purpose C.O. #1 Taylor Street Pump Station  
Vendor K.R. Construction Co. (P.O. 36544)

**203344** AUG 3 1971 CERTIFICATE NO. 3279