RESOLUTION	No.	207255		
		Adopted on	JAN 23 1973	

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

That Change Order No. 1, dated December 13, 1972, heretofore filed with the City Clerk of said City as Document No. 742467, issued in connection with the contract between The City of San Diego and Long, Marker & Howley Construction Co. for construction of water and sewer main replacements-Group 192-La Jolla/Bird Rock areas, said contract having been filed as Document No. 741683 in the office of said City Clerk, be and the same are hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$8,400.00, be and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

DWD:K) (1-10-73 Aud.Cert

CC-1 265-B (REV. 1-72)

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.

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An	nount	\$		Fund	_
Pι	ırpose				_
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	<u></u>	<u>ت.</u>		Auditor and Comptroller of The City of San Diego, Calif.	
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SEE E	X	3			
CITY	373.	SAN	CERTIFICATION OF INTENC	IMPEDED BALANCE	
	2.		CERTIFICATION OF UNENC	UMBERED BALANCE	
	I HE	REB	Y CERTIFY that the indebtedness a	nd obligation to be incurred by the contract or	
agreen	ient a	uthor	ized by the hereto attached resolutio	n, can be incurred without the violation of any	
of the	provis	ions	of the Charter of the City of San Dieg	o; and I do hereby further certify, in conformity	
with t	he red	quire	ments of the Charter of the City of	San Diego, that sufficient moneys have been	
		-	·	ficient 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 \$ 8,400.00				W Bisage			
Dated January 3, 19 73			73	Auditor and Comptroller of The City of San Diego, Calif. By			
Fund	Dept.//	Activity 6858	Object _	3299	Job Order Resolution No. 63584 Project No.		
Purpose Vendor _	Change Long,	Order No 1 Marker and	Sewer Howle	Main y Cons	Replacements-Group 192 PO- 53482 truction Company		
		207255			4512		

FORM AC.361 (7.68)

Passed	and adopted by the Council	of The City of San D	iego on	JAN	2 8 1973	,
CITY CLERK'S OFFICE 1973 JAN 17 AH 11: 34 SAN DIEGO, CALIF	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas D D D D D D D D D D D D D D D D D D	Nays	Excused	Absent	
	AUTHENT	CATED BY:		PETE WILSON	٨	
(Seal)		•••••••	Mayor of T	he City of San Die		······································
(Seal)				EDWARD NIELSI The City of San I		
		ву	nary	anne D	euse,	Deputy.
		Office o	f the City Cle	erk, San Diego, Ca	alifornia	
		Resolution 201	7255	Adopted	AN 23 1973	

CC-1276 (REV. 12-71)