

RESOLUTION No. 186122

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

That Change Order No. 1, dated December 28, 1965 heretofore filed with the City Clerk of said City as Document No. ~~695111~~ and which was issued in connection with the contract between The City of San Diego and Long, Marker & Howley Construction Co. for replacement of Normal Heights Sewer, and which contract is contained in Document No. 691400, on file 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 \$11,777.70 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 1 for an extension of time of 30 days, to-wit, to and including February 26, 1966, 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 February 26, 1966.

Presented by *T. W. Fleener*

APPROVED: EDWARD T. BUTLER, City Attorney

By *Louis M. Wolfsheimer*
Louis M. Wolfsheimer, Deputy

JAN 20 1966

Passed and adopted by The Council of The City of San Diego on _____, by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen R. Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ivor de Kirby	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harry F. Scheidle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Hom	<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"/>
Jack Walsh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 E. Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK E. CURRAN
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER
City Clerk of The City of San Diego, California.
By *Cecelynn L. Worrell*, Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1966 JAN 19 AM 10:58
 SAN DIEGO CALIFORNIA

Office of the City Clerk, San Diego, California			
Document Number	695015	Filed	JAN 19 1966
Resolution Number	186122	Adopted	JAN 20 1966

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 _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1966 JAN 17 PM 12:36
SAN DIEGO, CALIF.

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

Date _____, 19 _____

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 \$ 11,777.70

Fred W. Lawrence

Dated January 7, 1966

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

BY *Thomas J. ...*

Fund 506 Dept./Activity 75.90 Approp. ONP Cost Acct. 24654 Object 3200

Purpose Change Order # 1 Purchase Order 28735 Normal Heights Sewerr

Vendor Long, Marker and Howley

JAN 20 1966
186122

CERTIFICATE NO. 9237