RESOLUTION No.__

R.252526

(R-81-147)

Adopted on

AUG 25 1980

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

That Change Order No. 6, dated June 18, 1980, heretofore filed with the City Clerk of said City as Document No. <u>252526</u>, issued in connection with the contract between The City of San Diego and METRO-YOUNG CONSTRUCTION COMPANY for construction of the Rowena Street Slide Reconstruction, said contract having been filed in the office of the City Clerk as Document No. 250258, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$12,075.00, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer the sum of \$12,075.00 from Miscellaneous Street Improvements CIP 58-004 to Rowena Street Slide Reconstruction CIP 52-273, solely and exclusively for the above project.

APPROVED: JOHN W. WITT, City Attorney

Janis Sammartino Gardner

Deputy City Attorney

JSG:v1:823.5

7/24/80

Or. Dept.: E&D Aud. Cert. # 81043

CERTIFICATE OF CITY AUDITOR' AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for	the	allotm	ent	υţ	funds	for	the	purp	ose	set
forth	in	the	foreg	oing	resolu	ition	is a	availabl	e in	the	Tre	asur	y, or	is	ant	icipate	ed t	o co	me	in to	the
Treasury, and is otherwise unallotted.																					

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date	Ву
CERTIFICATION OF UNE	ENCUMBERED BALANCE
ement authorized by the hereto attached resolu	ution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity

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 exc	eed \$ 12,075.	00	22	Same					
Dated	July 10	. 19 80	Auditor and Comptroller of The City of San Diego, Calif.						
			BY Son	musem					
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT					
30244	107	4220	522730						
PURPOSE _	Rowena Street	Slide Reconstruction	-Change Order No.	. 6					
VENDOR_	Metro-Young	Construction Company							
• USE FUND	NO. ONLY WHEN USING	GEN. LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. N	0.					
				81043					

A 252526

 $AC = \frac{81043}{}$

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	d adopted by the Council o owing vote:	f The City of San	Diego on	AUG	2 5 1980 ,							
	Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Kers ANDEQUE	Nays	Not Present	Ineligible							
	AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California.											
(Seal)												
		Ву	Thite	Andre	, Deputy.							
		Office of the City Clerk, San Diego, California										
		Resolution /	252526	Adopted	AUG 25 1980							