(R-83-1228)

258030 RESOLUTION NUMBER R-

> FEB 28 1983 Adopted on

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

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, Change Order No. 77 to Point Loma Wastewater Treatment Facilities Accelerated Projects, Construction Contract C-2, Schedule A: Scum Removal and Odor Removal Facilities and Sedimentation Basins.

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$40,248 from Sewer Revenue Fund 41506 for the purpose of executing Change Order No. 77, is hereby authorized and approved.

John W. Witt, City Attorney

C. M. Fitzwatrick Senior Chief Deputy

HOV:ps 2/7/83

Or.Dept:Utils. Aud.Cert:83575 Form=r.none

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 \$ 40,248.00	Fund 41506
Purpose Authorizing expenditure of f	unds from Sewer Revenue Fund
	& Ryan
	Auditor and Comptroller of
DateFebruary 3, 19 83	The City of San Diego, Calif. By Second Schinger

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 \$	40,248.00		& Ryan				
DatedFebruary 3, , 19 83		Auditor and Comptroller of The City of San Diego, Calif. By By					
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY		
700	211	4220	62603				
PURPOSE Change Order No. 77 (PLC 188)							
VENDOR C. E. WYLIE CONSTRUCTION COMPANY * USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.							

R-258030

FEB 28 1983

AC 83575 01094

	assed and adopted by the Council of The City of San Diego on the following vote:			FEB 28 1983			
:	Councilmen Bill Mitchell Bill Cleator Susan Golding William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor	Yeas Dalla	Nays	Not Present	Ineligible		
AUTHENTICATED BY:							
(Seal)		BILL CLEATOR Deputy Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.					

Office of the City Clerk, San Diego, California

Resolution \mathcal{G} = 258030 $_{ extsf{A}}$

FEB 28 1983

CC-1276 (REV. 1-82)