

(R-83-1677)

RESOLUTION NUMBER R- 258427

Adopted on MAY 9 1983

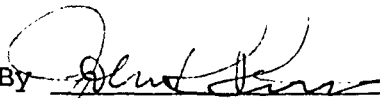
BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That Change Order No. 2, heretofore filed with the City Clerk of said City as Document No. RR-258427, issued in connection with the contract between The City of San Diego and Scheidel Corporation, for Euclid Avenue Replacement Culvert on Las Chollas Creek, said contract having been filed in the office of the City Clerk as Document No. 256731, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$10,546.01.

2. That the transfer of \$12,000 from CIP 90245 Capital Outlay, Unallocated Reserve, (Fund 30245) to CIP 53-034, Euclid Avenue Bridge Over Las Chollas Creek is hereby authorized.

3. That the expenditure from CIP 53-034, Euclid Avenue Bridge Over Las Chollas Creek, not to exceed \$12,000 from Capital Outlay Fund 30245 for this purpose and related costs is hereby authorized.

APPROVED: John W. Witt, City Attorney

By 
John K. Riess, Deputy

JKR:smm
4/20/83
Or.Dept:E&D
Aud.Cert.:83769
Form=r.co

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 83769

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 \$ 12,000.00 Fund 30245

Purpose Authorizing expenditure of funds for Euclid Avenue Replacement Culvert on Las Chollas Creek.

DR Tjan
Auditor and Comptroller
Therese S. Robinson

Date April 20, 19 83

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 10,546.01

DR Tjan
Auditor and Comptroller
Therese S. Robinson

Dated April 20, 19 83

BY _____

PURPOSE Change Order No. 2

VENDOR SCHEIDEL CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			30244	111	4220	902450				\$10,546.01
TOTAL AMOUNT										

FUND OVERRIDE

R-258427

MAY 9 1983

AC 83769

00183

Passed and adopted by the Council of The City of San Diego on MAY 9 1983,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

BILL CLEATOR
 Deputy _____ Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
 _____ City Clerk of The City of San Diego, California.

By *June A. Blackall* _____, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-258427 Adopted MAY 9 1983