

(R-83-1870)

RESOLUTION NUMBER R- 258638

Adopted on JUN 13 1983

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

That Change Order No. 5, heretofore filed with the City Clerk of said City as Document No. 258638, issued in connection with the contract between The City of San Diego and E. C. Young & Sons, for the improvement of Mira Mesa Boulevard between Parkdale Avenue and Lusk Industrial Park, said contract having been filed in the office of the City Clerk as Document No. D-2183-3 be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$24,686.41.

2. That the expenditure of all accrued interest and future interest on Project Construction Fund (79310) for the construction of Mira Mesa Boulevard and related costs, be and the same is hereby approved.

APPROVED: John W. Witt, City Attorney

By   
John K. Riess, Deputy

JKR:smm  
5/26/83  
Or.Dept:E&D  
Aud.Cert.:83860  
Form=r.co

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC 83860

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 \$ 25,313.59 Fund 79310  
 Purpose Authorizing the expenditure of all accrued interest and future interest on Project Construction Fund (79310) for the construction of Mira Mesa Boulevard and related costs.

*DL Ryan*

Auditor and Comptroller

Date May 23, 19 83

By *Theresa S. Robinson*

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 \$ 24,686.41

*DL Ryan*

Auditor and Comptroller

Dated May 23, 19 83

BY *Theresa S. Robinson*

PURPOSE Change Order No. 5

VENDOR YOUNG AND SONS, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		79310			4220	79310				\$24,686.41
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JUN 13 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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
 Mayor of The City of San Diego, California.

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

By Barbara Berridge, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <u>B-258638</u>	Adopted <u>JUN 13 1983</u>