

RESOLUTION No. R 261573 (R-85-200)

Adopted on SEP 17 1984

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

1. That Construction Change Order No. 1 for Construction of EAST MISSION BAY STORM DRAIN INTERCEPTOR SYSTEM - PHASE I, in the amount of \$9,277.32 is hereby approved and will be paid through increased contingencies.
2. That an increase of \$20,000.00 in contingency costs for the construction of EAST MISSION BAY STORM DRAIN INTERCEPTOR SYSTEM - PHASE I, on file in the office of the City Clerk as Document No. 164061, CIP No. 22-050.1 is hereby approved.
3. That an expenditure, not to exceed \$20,000.00 from Environmental Growth Fund 10505, CIP No. 22-050 MISSION BAY WATER QUALITY to supplement funds previously authorized by Resolution No. 259295, adopted September 26, 1983 is hereby authorized solely and exclusively for said project and related costs, and authorizing the City Auditor and Comptroller, upon advice from the administering department, to retain excess budgeted funds, if any, in CIP No. 22-050.0 MISSION BAY WATER QUALITY.

APPROVED: John W. Witt, City Attorney

BY *Costa M. Gunn*  
Deputy

Org. Dept.: Purchasing/sas  
Bid No. 5284  
A.C. No. 85157

01902

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 85157

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 \$ 20,000.00 Fund 10505  
 Purpose Authorizing expenditure of funds for the construction of Ease Mission Bay Storm Drain Interceptor System, Phase I.

*De Ryan*  
 Auditor and Comptroller  
 By *Theresa S. Robinson*

Date August 3, 19 84

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	104	4905	220500				\$20,000.00
TOTAL AMOUNT										\$20,000.00

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 \$ \_\_\_\_\_ Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

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

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on **SEP 17 1984**,  
 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 Struiksmas	<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.

(Seal)

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R 261573** Adopted **SEP 17 1984**

RECEIVED  
CITY CLERK'S OFFICE  
1984 SEP -5 PM 3:06  
SAN DIEGO, CALIF.

SEP 12 1984

SEP 12 1984

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