

(R-86-31)

RESOLUTION NUMBER R- 263710

ADOPTED ON JUL 22 1985

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated May 7, 1985, heretofore filed with the City Clerk of said City as Document No. RR-263710, issued in connection with the contract between The City of San Diego and CAMERON BROTHERS CONSTRUCTION COMPANY, INC., for construction of Eastgate Mall Regulator Relocation, said contract having been filed in the office of the City Clerk as Document No. RR-261458, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$15,500.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$15,500 from the Water Revenue Fund (41502) Unallocated Reserve (70679) to the Water Operating Fund (41500), Water Main and Valve Operation Maintenance Program (70540), solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$15,500 from the Water Revenue Fund (41500) is hereby authorized solely and exclusively for providing funds for this contract and

related costs, and authorizing the Auditor and Comptroller, upon advice from the Administering department, to transfer excess budgeted funds, if any, to the appropriate reserve.

APPROVED: John W. Witt, City Attorney

By Ted Bromfield
Ted A. Bromfield
Chief Deputy City Attorney

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Aud.Cert:86044
Or.Dept:W.Util.
R-86-31
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R 263710

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____ By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 \$ 15,500.00

De Ryan

Auditor and Comptroller

Dated June 20, 1985

BY *Liane Bradley*

PURPOSE Change Order No. 1 - Construction of Eastgate Mall Regulator Relocation.

VENDOR CAMERON BROTHERS CONST. CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	249	4903	070679				\$15,500.00
TOTAL AMOUNT										\$15,500.00

NOTE: CONTINGENT UPON APPROVAL OF FY '86 APPROPRIATION ORDINANCE. FUND OVERRIDE

JUL 22 1985

Passed and adopted by the Council of The City of San Diego on
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"/>
District 7-vacant	<input 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 R2263710 Adopted JUL 22 1985