

(R-86-456)

RESOLUTION NUMBER R- 264423

ADOPTED ON NOV 12 1985

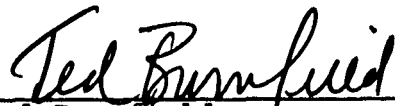
BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 10, heretofore filed with the City Clerk of said City as Document No. RR-264423, issued in connection with the contract between The City of San Diego and CROWN CONTRACTING, INC., said contract having been filed in the office of the City Clerk as Document No. 147200, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$45,975.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$45,975 within the Sewer Revenue Fund (41506) from the Unallocated Reserve Fund (70697) to the Sewer Grant 530 Project 46-070, Program No. 70292, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure in the amount not to exceed \$45,975 from Sewer Revenue Fund (41506), CIP No. 46-070, Sewer Grant 530 Project for the purpose of executing Change Order No. 10.

APPROVED: John W. Witt, City Attorney

By



Ted Bromfield
Chief Deputy City Attorney

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10/23/85
Aud.Cert:86372
Or.Dept:W.Util.
R-86-456
Form=r.co2

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86372

ORIGINATING DEPT. NO.: 700

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 \$ 45,975.00 Fund 41506

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 \$ 45,975.00

[Signature]

Auditor and Comptroller

Dated October 18, 19 85

BY *[Signature]*

PURPOSE Change Order No. 10 - Point Loma Wastewater Treatment Facilities Accelerated Projects, installation of exhaust catalyst system.

VENDOR CROWN CONTRACTING INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	267	4903	070697				\$45,975.00
TOTAL AMOUNT										\$45,975.00

FUND OVERRIDE

#120

NOV 12 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 Struiksm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 R-264423 Adopted NOV 12 1985

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CITY CLERK'S OFFICE
1985 OCT 30 PM 4:07
SAN DIEGO, CALIF.

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