

(R-86-2090)

RESOLUTION NUMBER R- 265687

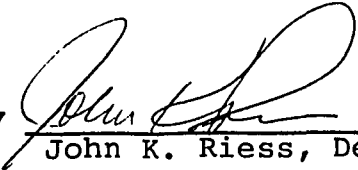
ADOPTED ON MAY 12 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a second amendment to the Agreement with Van Dyke and Associates, Inc., for an increase in the scope of work for Ocean Boulevard Improvements - Phase 2, under the terms and conditions set forth in the Second Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 265687.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$30,000 (\$20,000 from Capital Outlay Fund 30245, CIP No. 90-245, Capital Outlay Unallocated Reserve and \$10,000 from Capital Outlay Fund 30245, CIP No. 20-001, Minor Improvements) to CIP No. 23-8231, Ocean Boulevard Improvements - Phase 2.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$30,000 from CIP No. 23-8231, Ocean Boulevard Improvements - Phase 2, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess, Deputy

JKR:mem
04/29/86
Aud.Cert:86885
Or.Dept:Prop.

01588

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 86885

ORIGINATING DEPT. NO.: 070

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 \$ 30,000.00 Fund 30245

Purpose Authorizing transfer from the Capital Outlay fund \$20,000.00 from the Unallocated Reserve and \$10,000.00 from Minor Park Improvements) for additional construction on Phase I of the Ocean Boulevard Improvements project.

Date April 28, 1986 By: [Signature]
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4279	902450				\$20,000.00
2			30244	105	4279	200010				10,000.00
TOTAL AMOUNT										\$30,000.00

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 \$ 14,425.00

Vendor VAN DYKE AND ASSOCIATES, INC.

Purpose Second amendment to the agreement for increase in scope of work for Ocean Boulevard Improvements - Phase 2.

Date April 28, 1986 By: [Signature]
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
2			30244	105	4279	200010				\$14,425.00
TOTAL AMOUNT										\$14,425.00

FUND OVERRIDE

01589

AC 86885

R- 265687

MAY 12 1986

124

Passed and adopted by the Council of The City of San Diego on MAY 12 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<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:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Barbara Baeter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 265687 Adopted MAY 12 1986

RECEIVED
CITY CLERK'S OFFICE
1996 APR 30 AM 1: 06
SAN DIEGO, CALIF.

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