

(R-87-453)

RESOLUTION NUMBER R- 266643

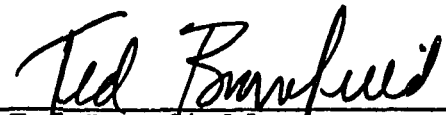
ADOPTED ON SEP 22 1986

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated May 28, 1986, heretofore filed with the City Clerk of said City as Document No. RR-266643 issued in connection with the contract between The City of San Diego and METRO-YOUNG CONSTRUCTION CO., said contract having been filed in the office of the City Clerk as Document No. RR-261805, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$31,000.

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$31,000 from the Sewer Revenue Fund 41506 "Point Loma Wastewater Treatment Plant - Cleaning of Digesters C-2-S and N-2-P," is hereby authorized, solely and exclusively for the purpose of executing this change order.

APPROVED: John W. Witt, City Attorney

By

  
\_\_\_\_\_  
Ted Bromfield  
Chief Deputy City Attorney

TB:js:452.1.1  
09/08/86  
Aud.Cert:8700230  
Or.Dept:W.Util.  
R-87-453  
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700230

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_ By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 31,000.00

Vendor METRO YOUNG CONSTRUCTION CO.

Purpose Authorizing the expenditure of funds for cleaning of digesters C-2-S and N-2-P at Point Loma Wastewater Treatment Plant. (Increase contract from \$423,000 to \$454,000)

Date Aug. 27, 19 86 By: Lillian Magana

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	406	4213	036959				\$31,000.00
TOTAL AMOUNT										\$31,000.00

FUND OVERRIDE

SEP 22 1986

R 266643

01306

AC 8700230

#120

Passed and adopted by the Council of The City of San Diego on..... SEP 22 1986  
by the following vote:

Council Members	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 Struiksmma	<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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

OFFICE OF THE CITY CLERK  
 1300 K STREET, SUITE 100  
 SAN DIEGO, CALIFORNIA 92101  
 (Seal)

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

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

By..... *Ellen Board* ..... , Deputy.



Office of the City Clerk, San Diego, California

Resolution Number **R-266643** Adopted SEP 22 1986

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CITY CLERK'S OFFICE  
1986 SEP 11 PM 11: 25  
SAN DIEGO, CALIF.

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