

(R-90-322)

RESOLUTION NUMBER R- 274355

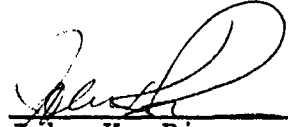
ADOPTED ON SEP 11 1989

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 12 for the construction of the First San Diego River Improvement Project (FSDRIP), dated June 29, 1989, heretofore filed with the City Clerk of said City as Document No. RR-274355, issued in connection with the contract between The City of San Diego and Chilcote Construction Company, Inc., said contract having been filed in the office of the City Clerk as Document No. D2256-17, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$89,229.42.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$89,229.42 from Fund 79364, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of this change order.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:pev  
08/14/89  
Aud.Cert:9000212  
Or.Dept:E&D  
R-90-322  
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9000212

ORIGINATING DEPT. NO.: 540

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 \$ 89,229.42

Vendor Chilcote, Inc.

Purpose Authorizing the expenditure of funds for the construction of the First San Diego River Improvement Project (FSDRIP)

Date August 9, 19 89 By: *Kimberly Rice*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			79364		4220	1060				\$ 89,229.42
TOTAL AMOUNT										\$ 89,229.42

FUND OVERRIDE

**R- 274355**

**SEP 11 1989**

*X*

SEP 11 1989

Passed and adopted by the Council of The City of San Diego on.....  
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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"/>

AUTHENTICATED BY:

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

(Seal)

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

By *Maureen O'Connor* ..... , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-274355** Adopted **SEP 11 1989**

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