

(R-88-771)

RESOLUTION NUMBER R- 269685

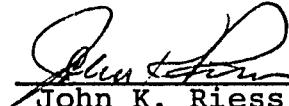
ADOPTED ON NOV9 1987

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated 8-4-87, heretofore filed with the City Clerk of said City as Document No. RR-269685 issued in connection with the contract between The City of San Diego and Steiny and Company, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-267208, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$9,385.15.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$11,550 from the "Miscellaneous Improvements on City Streets" Fund (C.I.P. No. 58-004), to "The Construction of Guardrails and Flashing Beacons on Mt. Acadia Boulevard at Snead Avenue and Mission Center Road (C.I.P. No. 67-278), solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$11,550 from Fund 30245, C.I.P. No. 62-278, "The Construction of Guardrails and Flashing Beacons on Mt. Acadia Boulevard at Snead Avenue and Mission Center Road", 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 City Attorney

JKR:wk
10/14/87
Aud.Cert:8800285
Or.Dept:E&D
R-88-771
Form=r.co2

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800285

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 \$ 11,550.00

Vendor STEINY AND COMPANY, INC.

Purpose Authorizing expenditure of funds for the construction of guard rails and flashing beacons on Mt. Acadia Blvd. at Snead Ave. and Mission Center Rd. north of Sevan Ct.

Date September 14, 1987

By: Lillian Pease

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	107	4279	580040				\$11,550.00
TOTAL AMOUNT										\$11,550.00

FUND OVERRIDE

NOV9 1987

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"/>
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"/>
District 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT
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"/>
Celia Ballesteros	<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 *Shanda B. Bance*, Deputy.

Office of the City Clerk, San Diego, California

NOV9 1987

Resolution Number B-269685 Adopted.....