

(R-89-1857)


RESOLUTION NUMBER R- 273192

ADOPTED ON APR 10 1989

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 7, dated January 23, 1989, heretofore filed with the City Clerk of said City as Document No. RR-273192, issued in connection with the contract between The City of San Diego and OVERSON-RAND ENTERPRISES, said contract having been filed in the Office of the City Clerk as Document No. RR-271320, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$3,500.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute the expenditure of \$5,250 from the CDBG Fund No. 18524, Department No. 5667, Org. No. 6701, solely and exclusively for the purpose of funding this change order and additional engineering costs.

APPROVED: JOHN W. WITT, City Attorney

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

JKR:skc  
03/27/89  
Aud.Cert:8900790  
Or.Dept:E&D  
R-89-1857  
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900790

ORIGINATING 540  
 DEPT. NO.:

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 \$ 5,250.00

Vendor Overson-Rand Enterprises

Purpose Authorizing the increase in funds from \$24,289.00 to \$29,539.00 for construction of the 59th Street Storm Drain.

Date March 15, 19 89

By: *Kimberly J. 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               |       | 18524 | 5667 | 6701 | 4220    | 119111    |                   |            |          | \$5,250.00 |
|                 |       |       |      |      |         |           |                   |            |          |            |
|                 |       |       |      |      |         |           |                   |            |          |            |
|                 |       |       |      |      |         |           |                   |            |          |            |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |            |          | \$5,250.00 |

FUND OVERRIDE

AC-361 (REV 3-86)

Change No. 1

APR 10 1989

R-273192

AC 8900790

#117

Passed and adopted by the Council of The City of San Diego on APR 10 1989,  
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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gloria McColl          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| H. Wes Pratt           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Ed Struiksma           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 Ina Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 273192 Adopted APR 10 1989

RECEIVED

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CITY CLERKS OFFICE  
SAN DIEGO, CA

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