

(R-90-893)

RESOLUTION NUMBER R- 274952

ADOPTED ON JAN 08 1990

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated October 2, 1989, heretofore filed with the City Clerk of said City as Document No. RR-274952 issued in connection with the contract between The City of San Diego and Karma Construction, Ltd., said contract having been filed in the office of the City Clerk as Document No. RR-272606 *272606* be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$1,892.10.

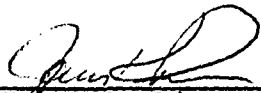
BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$1,892.10 from Trust Fund 63022 into CIP 61-002.0, Capital Outlay Fund 30245, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$3,800 from CIP 61-002.0 "Annual Allocation - New Traffic Signals In Locations to be Identified," Capital Outlay Fund 30245 to supplement Resolution 273027, is hereby authorized,

solely and exclusively for the purpose of administering the above project.

APPROVED: JOHN W. WITT, City Attorney

By



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

JKR:pev  
11/30/89  
Aud.Cert:9000525  
Or.Dept:E&D  
R-90-893  
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9000525

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 \$3,800.00

Vendor Karma Construction Ltd.

Purpose Authorizing the expenditure of funds for approval of Change Order No. 2 for construction of a Median Island on Grand Avenue at Bond Street.

Date November 29, 1989 By: Rhonda R Cruz  
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	108	4279	610020				\$1,907.90
2		63022			9544					\$1,892.10
TOTAL AMOUNT										\$3,800.00

FUND OVERRIDE

R-274952

#139

JAN 08 1990

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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<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 *Rhonda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R 274952 Adopted JAN 08 1990

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CITY CLERKS OFFICE  
SAN DIEGO, CA

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