

(R-90-1804)

RESOLUTION NUMBER R- 275656

ADOPTED ON MAY 07 1990

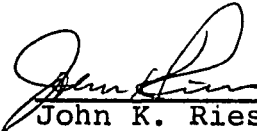
BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated March 20, 1990, heretofore filed with the City Clerk of said City as Document No. RR-275656 issued in connection with the contract between The City of San Diego and Carolyn E. Scheidel, Contractor, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$8,714, for the Reconstruction of the Cross-gutter on Westonhill Drive at Arcturus Way.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$15,000 from CIP 58-004, Proposition "A" Fund 30300, Annual Allocation - Miscellaneous Requirements - City Streets, to CIP 17-001, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000 from CIP 17-001, is hereby authorized, solely

and exclusively for the purpose of providing funds for Change
Order No. 1 and additional construction engineering costs.

APPROVED: JOHN W. WITT, City Attorney

By 
John K. Riess
Deputy City Attorney

JKR:pev
04/24/90
Aud.Cert:9000911
Or.Dept:E&D
R-90-1804
Form=r.co2

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000911

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										

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 \$ 15,000.00

Vendor Carolyn E. Scheidel, Contractor

Purpose Authorizing the increase of funds from \$33,965.00 to \$48,965.00 for the reconstruction of cross-gutter on Westonhill Drive at Arcturus Way.

Date April 23, 1990 By: Debra Ruby
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	30244	107	4279	580040				\$15,000.00
TOTAL AMOUNT										\$15,000.00

AC-361 (REV 3-86) FUND OVERRIDE

MAY 07 1990

R- 275656

AC 9000911

#116

MAY 07 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 *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-275656* Adopted MAY 07 1990

RECEIVED
90 APR 25 PM 3:49
CITY CLERK'S OFFICE
SAN DIEGO, CA