

(R-92-1583)

RESOLUTION NUMBER R-279739

ADOPTED ON APR 07 1992

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated March 19, 1992, heretofore filed with the City Clerk of said City as Document No. RR-279739 issued in connection with the contract between The City of San Diego and Scotsman Buildings, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-278325 be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$231,679.00.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$231,679.00 from Capital Outlay Unallocated Reserve Fund No. 902450 to supplement CIP No. 372390, Aero Drive Industrial Park - Lot 4 Site Improvements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$231,679.00 from CIP No. 372390 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:pev  
04/07/92  
Aud.Cert:9200791  
Or.Dept:E&D  
R-92-1583  
Form=r.co2

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9200791

ORIGINATING DEPT. NO.: 543

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 \_\_\_\_\_ 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 money 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 \$ 231,679.00

Vendor Scotsman Builders, Inc.

Purpose Authorize the transfer of funds from capital outlay unallocated reserve No 902450 to supplement

CIP No. 372390 Aero Drive Industrial Park--Lot 4 site improvements (reference AC 9100977).

Date April 7, 1992 By: *Bob Wilson*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	111	4279	902450		3245		\$231,679.00
TOTAL AMOUNT										\$231,679.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9200791

*R-379739*

APR 07 1992


CS-2

Passed and adopted by the Council of The City of San Diego on April 7, 1992 in Closed Session  
by the following vote:

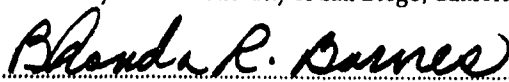
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

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

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

By  Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number	<b>R-279739</b> Adopted <b>APR 07 1992</b>