

(R-83-976)

RESOLUTION NUMBER R- 257738

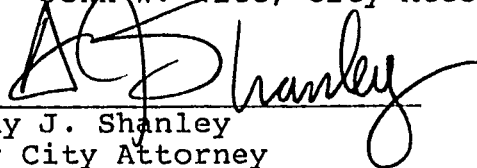
Adopted on JAN 3 1983

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with BOYLE ARCHITECTURAL ASSOCIATES, INC., for professional services required for additional development of Rancho Bernardo Community Park, under the terms and conditions set forth in the First Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 257738.

BE IT FURTHER RESOLVED, that the expenditure in an amount not to exceed \$14,500 from CIP 29-349.2 Rancho Bernardo Community Park Comfort Station, PSD Fund 11100, and the addition of CIP 29-349.2, Rancho Bernardo Community Park Comfort Station to the FY'83 Capital Improvement Program, is hereby authorized, solely and exclusively for the purpose of providing funds for the above program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer funds in the amount of \$150,000 from Park Service District Fund 11100 to CIP 29-349.2 Rancho Bernardo Community Park Comfort Station.

APPROVED: John W. Witt, City Attorney

By 
Anthony J. Shanley
Deputy City Attorney

AJS:rc:602
12/16/82
Or.Dept:Pk.& Rec.
Aud.Cert:83418
Form=r.auacr

00140

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 150,000.00 Fund 11100

Purpose Authorizing the transfer of funds from Park Service District Fund 11100 to CIP 29-349-2.

J. J. Halodunak

Auditor and Comptroller of
The City of San Diego, Calif.

Date December 10, 19 82

By Mary S. Robinson

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 \$ 14,500.00

J. J. Halodunak

Dated December 10, 19 82

Auditor and Comptroller of
The City of San Diego, Calif.

BY Mary S. Robinson

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>30244</u>	<u>105</u>	<u>4117</u>	<u>293492</u>		
PURPOSE <u>First Amendment to agreement for additional development of Rancho Bernardo Community Park</u>					
VENDOR <u>BOYLE ARCHITECTURAL ASSOCIATES, INC.</u>					

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on JAN 3 1983,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<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"/>
Susan Golding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmā	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Vacant

AUTHENTICATED BY:

BILL CLEATOR
 Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Barbara Berridge, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-257738 Adopted JAN 3 1983