

(R-87-358)

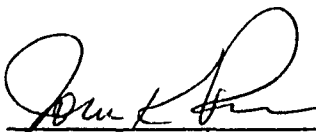
RESOLUTION NUMBER R- 266593

ADOPTED ON SEP 15 1986

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, an agreement with Keniston & Mosher Partners, Inc., to provide professional services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 266593 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$81,900 (\$31,000 from Capital Outlay Fund 30244, CIP No. 33-078, Restroom Additions to Selected Fire Stations; \$13,000 from Capital Outlay Fund 30244, CIP No. 33-079, Ventilation Improvements for Fire Stations; \$16,000 from CDBG Fund 18520, Department 5811, Organization 1105, Emergency Housing Project; \$6,900 from CDBG Fund 18520, Department 5813, Organization 1316, Ocean Beach Child Care Center; \$15,000 from Capital Outlay Fund 30244, CIP No. 37-200, Annual Allocation Consultant Services) 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

JKR:mem  
08/22/86  
Aud.Cert:8700196  
Or.Dept:E&D

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700196

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 \$ 81,900.00

Vendor KENISTON & MOSHER PARTNERS, INC.

Purpose Authorizing expenditure of funds as needed for architectural services

Date August 13, 1986 By: Lillian Magaña  
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	106	4117	330780				\$31,000.00
2			30244	106	4117	330790				13,000.00
3			30244	106	4117	372000				15,000.00
4			5811	1105	4117	118816				16,000.00
5			5813	1316	4117	118841				6,900.00
TOTAL AMOUNT										\$81,900.00

FUND OVERRIDE

AC-361 (REV 3-86)

01111      R 266593      SEP 15 1986

AC 8700196

SEP 15 1986

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"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<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"/>
Uvaldo Martinez	<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.

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

(Seal)

By *Barbara Bayer*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number: **R-266593** Adopted **SEP 15 1986**

RECEIVED  
CITY CLERK'S OFFICE  
1986 SEP -4 PM 2: 57  
SAN DIEGO, CALIF.



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