

(R-87-1620)

RESOLUTION NUMBER R- 267764

ADOPTED ON FEB 23 1987

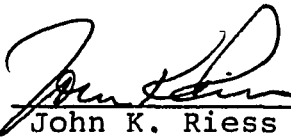
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a first amendment to agreement with KENISTON AND MOSHER PARTNERS, INC., for professional services, under the terms and conditions set forth in the First Amendment to the Agreement on file in the office of the City Clerk as Document No. RR- 267764 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$23,000 from Capital Outlay Fund 30244, CIP No. 33-078, Restroom Additions to Selected Fire Stations to Capital Outlay Fund 30244, CIP No. 33-079, Ventilation Improvements for Apparatus Areas and Dormitory/Living Areas.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000 from Capital Outlay Fund 30244, CIP No. 33-079, Ventilation Improvements for Apparatus Areas and Dormitory/Living

Areas, is hereby authorized, solely and exclusively to supplement funds previously authorized by Resolution No. R-266593 for the above project.

APPROVED: John W. Witt, City Attorney

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

JKR:mrh  
02/09/87  
Aud.Cert:8700648  
Or.Dept:E&D  
R-87-1620  
Form=r.auagr

*R-267764*

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700648

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 \$ 23,000.00 Fund 30244

Purpose Authorizing transfer of funds from CIP Restroom Additions to Selected Fire Stations, to CIP Ventilation Improvements for Apparatus Areas and Dormitory/Living Areas

Date February 5, 19 87

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				\$23,000.00
TOTAL AMOUNT										\$23,000.00

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 \$ 15,000.00

Vendor Keniston and Mosher Partners, Inc.

Purpose Authorizing expenditure of funds for an amendment to the architectural services agreement

Date February 5, 19 87

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	330790				\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

FEB 23 1987

*R-267764*

AC 8700648

**01296**

Passed and adopted by the Council of The City of San Diego on FEB 23 1987,  
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 Struiksmma	<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"/>
Celia Ballesteros	<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 Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-267764 Adopted FEB 23 1987  
 Number ..... Adopted .....