RESOLUTION No. 203864

Adopted on SEP 3 0 1971

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CAMPBELL AND ATKINSON, architect and structural engineer, for professional services required to remodel and enlarge Fire Station No. 26, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 737510.

BE IT FURTHER RESOLVED, that the expenditure of \$10,000 is hereby authorized out of Capital Outlay Fund 245 of The City of San Diego solely and exclusively for the purpose of providing funds for the professional services described above and related project expenses.

APPROVED: JOHN W. WITT, City Attorney

By Harold Valderhaug, Deputy

HV:K 9-20-71 Aud.Cert. # 3440

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		ed and adopted by The (following vote:	Council of The City of Sar	i Diego on			
) IFFICE	AM 10: 17	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas D D D D D D D	Nays	Excused	Absent	
RECEIVED CITY CLERK'S OFFICE	1971 SEP 24 SAN DIEGO,		AUTHENTICATED BY: (Senl)		FRANK CURRAN Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California.		······································

By Justith a. Cillar Deputy.

CC-1265-B (REV. 8-70)

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 :	10,000.00		_	Fund 245 Capital O	utlay		
		Services	For	Remodeling Fire St		51 2	:6
				W. Sag	£		
Date	September 1	19 71		Auditor and Co. The City of San			
					SAN DIEG	1971 SEP	3 1113
	CERTIF	CATION OF	CUMBERED BALANCE	9310	P 2	CLER	

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contact and 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 \$ 9,000.00	2 De Lage		
Dated September 1 , 19 71	Auditor and Comptroller of The City of San Diego, Calif.		
oli r r r r r r r r r r r r r r r r r r r	Job Order Resolution No.		
Fund 245 Dept./Activity 56.10 Object 3300	Project No.		
Purpose Same As Above			
Vendor Campbfll And Atkinson			
E	30 1971 CERTIFICATE NO. 3440		
	• # 1 1		

FORM AC-361 (7-68)