RESOLUTION 1	No	208473		
		Adopted on	1111	26 1973

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 BRINK & ROBERTS, Architects, for professional services for various proposed improvements to City's Central Police Station, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

That the expenditure of \$7,000 is hereby authorized out of Capital Outlay Fund 245 and \$5,000 is hereby authorized out of General Fund 100 of The City of San Diego solely and exclusively for the purpose of providing funds in connection with the project described above.

APPROVED: JOHN W. WITT, City Attorney

By Donald W. Detisch, Deputy

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cs:7/16/73 Aud.Cert.#4840

CC-1265-B (REV. 1-72)

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.

	7,000.00 Amount \$ 5,000.00	245 Capital Outlay Fund 100 General
	Purpose Professional services re:	Central Police Station Improvement
	ന	W. Sage
ادیا جنا سیا	CALLE.	Auditor and Comptroller of The City of San Diego, Calif.
ECEIVED STEP	Date June 6 , 19 73	By M. Duryes
	5 Z	

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 \$ 12,000.00	Auditor and Comptroller of
Dated June 6 , 1973	The City of San Diego, Calif.
SEE ATTACHED ACCOUNTING Fund Dept./Activity Object	BY Deverged Job Order Resolution No. Project No.
Purpose Same as above	,
Vendor Brink & Roberts, Architects	
2084°23 - 111 26 19	973 CERTIFICATE NO. 1899 4840

FORM AC.361 (7.68)

AC-338 [REV. 1-72] U DATE TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-O-(1 - 14) DELETE TYPE-V-(1 - 62 州 = 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) Ac 4840 Ac 4840 DOCUMENT NUMBER PREPARED BY ı ma≺ı, THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM

JOURNAL VOUCHER 100 245 39 - 43 FUND APPROVED BY DEPT./ ACT. 1511 3920 OBJ. G/L REV. A/C 3299 48 - 52 2703 DATA PROC. J.O., RES., ORD., PROJ. 53 - 58 BENEF. D/A 59 - 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 5,000.00 7,000.00 NUMBER 11-4 70 - 80 CAMOUNT> WRT-CK NO. 75 - 80 208473 - 7/26/73

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Passed and adopted by the Council	of The City of San Diego on	JUL 26 1973	
by the following vote:			
Gil Johnson Maureen F, O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHENT	CICATED BY:		
	Mayor of T	PETE WILSON he City of San Diego, California.	
. (Seal)		EDWARD NIELSEN ,	
	City Clerk of	The City of San Diego, California.	
	By Dary	Chal Deputy.	
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	•	•	
	Office of the City Clerk, San Diego, California		
	Resolution 208473	JUL 26 1973	

CC-1276 (REV. 12-71)