RESOLUTION No. 209136

Adopted on NOV 1 - 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 in connection with the design and construction of various City fire stations under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the expenditure of \$4,000 and \$57,600 is hereby authorized out of Community Buildings and Improvement Bond Fund 726 and Capital Outlay Fund 245, respectively, of The City of San Diego, solely and exclusively for the purpose of providing funds for said professional services and related expenses.

APPROVED: JOHN W. WITT, City Attorney

By Donald W. Detisch, Deputy

cav 10/23/78 Aud.Cer # 5150

17.00

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

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

forth in the for	egoing resolution is available in	the Treas	ury, or is anticipated to come into the
Treasury, and is	s otherwise unallotted.		
Amount \$ _	4,000.00 <u>-</u> 57,600.00 <u>-</u>	Fund	726-Community Building & Imp. Bond- 245-Capital Outlay Fund. Fund.
Purpose	Professional Services, Fire Stations.	Design	& Construction of Various City
			Will Dayse

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set

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

Date October 11, 19 73

By matt Type

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 61,600.00	W. Sage			
DatedOctober 11,, 19 73	Auditor and Comptroller of The City of San Diego, Calif.			
See Attached for Accounting. Fund Dept./Activity Object	BY			
Purpose Professional Services for Desi Vendor Brink & Roberts, Architects.	ign & Construction of Various City_ Fire Stations			
209136 NOV 1-	1973 CERTIFICATE NO. 5150			

FORM AC.361 (7-68)

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

TYPE-1-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

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DATE			
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Doggad	and adopted by the Council of	973			
	ollowing vote:	Yeas Yeas	Nays	Excused	Absent
(Seal)	AUTHENTIC		City Clerk of	EDWARD NIELS The City of San	ego, California.
	Γ	Office	of the City C	lerk, San Diego, G	California

Resolution
Number 209136 Adopted

CC-1276 (REV. 12-71)

NOV 1 - 1973