RESOLUTION No.

(R- 80-169

Adopted on

AUG 61979

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 PURCELL & RULE, Architects, to provide professional services for Fire Station No. 40, Los Penasquitos, under the terms and conditions set forth in the agreement on file in the 767132 office of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the expenditure of \$62,700 from Capital Outlay Fund 30245 of The City of San Diego, be hereby authorized, solely and exclusively, for the above-stated purpose and related project costs.

BE IT FURTHER RESOLVED, that it be and it is hereby certified that the information contained in the Environmental Negative Declaration on file in the office of the City Clerk as EQD No. 79-02-43 has been completed in compliance with the California Environmental Quality Act of 1970 and the State guidelines pursuant thereto, and that said Environmental Negative Declaration has been reviewed and considered by this Council.

APPROVED:

JOHN W. WITT, City Attor

MICROFILMED

TFS:1co:278 7/24/79 Rev. 8/15/79 Aud.Cert.#80073 Or.Dept.:Fire

02231

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 \$ 62,700.00	Fund 30245 Capital Outlay Fund
	funds for professional architectural services
	2 Si Sugar
	Auditor and Comptroller of The City of San Diego, Calif.
Date July 20, 19 79	By Andrews

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	62,700.00		λa	Sage	
DatedJuly 20, 1979, 19		Auditor and Comptroller of The City of San Diego, Calif.			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
32044	106	4117	330260		
	nitectural servic URCELL & RULE	es for Fire Statio	on #40 Los Penasqu	ui Wal CROFILA	1ED
	ONLY WHEN USING GEN.	LEDGER & REV. ACCTS., O	OTHERWISE USE DEPT. NO).	
AC-361 (7-79)		224	167	$AC = \frac{80073}{02237}$	

_ · ·	il of The City of San Diego on	AUG 61979
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Nays	Not Present Ineligible
AUTHE	City Clerk o	PETE WILSON The City of San Diego, California. ARLES G. ABDELNOUR of The City of San Diego, California.
	Office of the City C	M/CROFILMED
	Resolution 224167 Number	AUG 61979

CC-1276 (REV. 10-78)