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 AND RULE, Architects, to provide professional services for Fire Station No. 16, La Jolla, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. 22-252039.

BE IT FURTHER RESOLVED, that the expenditure of \$28,409 from the Capital Outlay Fund 245 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 the expenditure of \$10,814 from the Capital Outlay Unallocated Reserve Fund No. 90-245 of The City of San Diego, be hereby authorized, solely and exclusively, for the above-stated purpose.

APPROVED: JOHN W. WITT, City Attorney

S. Patricia Rosenbaum, Deputy

SPR:t1:278 5/27/80

Or.Dept.:Fire Aud.Cert.#80845

01431

as a milke

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for t	he al	lotme	nt of	funds	for t	he pi	urpose	set
forth	in	the	forego	oing	resolu	ition	is	availabl	e in	the	Trea	asury,	or i	s an	ticipat	ed to	com	e into	the
Treas	ury	, an	d is o	therw	ise ur	nallo	ted.												

Amount	28,409.00 10,814.00	Fund	Capital Outlay Capital Outlay		Reserve
Purpose	Authorizing transfer	and expenditure of	funds for Profe	ssional Servi	ices_
	for Fire Station No.	16 ,La Jolla			
			2 Bola	ge	
			Auditor and Conf The City of San D	troller of	
	May 22 10 8	20		- '	
Date	19 <u>19 </u>	By	Don Mu	nn	····

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 exc	eed \$ 30,000.00		W. Saga					
Dated	ay 22 , 19	9_80_	Auditor :	and Comptroller of of San Diego, Calif.				
* FUND/ DEPT. 30244	ORG. NO. 106 111	ACCOUNT 4118	JOB ORDER 330640 902450	BENEFITING DEPARTMENT				
PURPOSE _	Professional Servi	ces		014	132			
VENDOR	Purcell & Rule	•						
• USE FUND	NO. ONLY WHEN USING GEN. I	EDGER & REV. ACCTS	S., CTHERWISE USE DEPT. N	io. 80845				
AC-361 (1-70)	R- :	252039	JUN 161980	AC				

ssed and ador the following	xed by the Council vote:	of The City of	San Die	go on		6 1980
Bill Mi Bill Clo Bill Lo Leon I Fred S Mike (Larry : Lucy I	eator wery Williams chnaubelt Gotch Stirling	<u> </u>		Nays	Not Present	Ineligible
	AUTHEN	TICATED BY:			PETE WILSO)N
			********	Mayor of 7	The City of San Di	
Seal)				СНА	RLES G. ABDI	ELNOUR
	-		C	ity Clerk o	The City of San	Diego, California .
			By/L	eyfel	e G. Pate	LECTO Dep
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			Office of	the City C	lerk, San Diego, C	California
		· 在文件意识专辑	•		• -	
		Resolution) OE	၁೧ 20	1	161980