

RESOLUTION No. 199076

Adopted on FEB 17 1970

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 WHITMAN, ATKINSON & ASSOCIATES for engineering services in connection with the design and construction of two (2) bridges for the MISSION BAY INTERCHANGE at the intersection of Seaworld Drive, West Mission Bay Drive and Ingraham Street, in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 730909.

BE IT FURTHER RESOLVED, that the expenditure of \$77,000 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson
Don S. Peterson, Deputy

Passed and adopted by The Council of The City of San Diego on FEB 17 1970 by the following vote:

DSP:cav/2/9/70
Aud.Cert.#2198

RECEIVED
CITY CLERK'S OFFICE
1970 FEB 11 PM 12:11

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hirsch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California

(Seal)
JOHN LOCKWOOD
City Clerk of The City of San Diego, California

By Elfa P. Hamel
Deputy

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 \$ 77,000.00 Fund GAS TAX FUND- 219

Purpose ENGINEERING SERVICES IN CONNECTION WITH DESIGN & CONSTRUCTION OF TWO BRIDGES FOR THE MISSION BAY INTERCHANGE

RECEIVED
CITY CLERK'S OFFICE
1970 FEB 11 PM 12:17
SAN DIEGO CALIF.
JAN. 19 , 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By JOE L LOZANO

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 \$ 77,000.00

Dated JAN. 19, 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY JOE L LOZANO
Job Order
Resolution No. _____
Project No. _____

Fund 219 Dept./Activity 58.00 Object 3300

Purpose SEE ABOVE

Vendor WHITMAN, ATKINSON & ASSOCIATES

CERTIFICATE NO. 2198