

1082

RESOLUTION No. 202656

Adopted on MAY 13 1971

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 FERVER ENGINEERING COMPANY, a California corporation, for engineering services in connection with the design and construction of the MIRAMAR ROAD BRIDGE over the tracks of The Atchison, Topeka and Santa Fe Railway Company and the San Diego and Arizona Eastern Railway Company's bridge over the 47th Street underpass, 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.

735894

BE IT FURTHER RESOLVED, that the expenditure of \$37,000.00 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 for design and construction and related expenses.

APPROVED: JOHN W. WITT, City Attorney

By C. Alan Sumpton
C. Alan Sumpton, Deputy

cav
5/5/71
Aud. Cert.
#3074

MAY 13 1971

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Elen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<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"/>

RECEIVED
CITY CLERK'S OFFICE
1971 MAY -7 AM 10:06

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Edna D. Hamel
Deputy *ED*

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 \$ 37,000.00 Fund 219 Gas Tax

Purpose Engineering Services For Miramar Road Railroad Bridge And 47th Street Railroad Bridge

Date April 12, 19 71

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By J. Stank

RECEIVED
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1971 MAY -7 AM 10:06
SAN DIEGO, CALIF.

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 \$ 37,000.00

Dated April 12, 19 71

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY J. Stank
Job Order
Resolution No.
Project No.

Fund 219 Dept./Activity 5800 Object 3300

Purpose Same As Above

Vendor Ferver Engineering Company

CERTIFICATE NO. 3074

202656 MAY 13 1971