RESOLUTION No. ____

208474

Adopted on JUL 26 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 BENTON ENGINEERING, INC., a California corporation, for soils engineering services in connection with the construction of a new North Harbor Drive Bridge and approach roads in the City of San Diego across the Navy Estuary in San Diego Bay, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 744275

BE IT FURTHER RESOLVED, that the expenditure of \$8,000 is hereby authorized out of Gas Tax Fund 220 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 Donald W. Detisch, Deputy

cs:7/13/73 Aud.Cert.#4920

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

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	\$8,0	00.00	Fund 220 Gas Tax					
Purpose	Soils	engineering	services	in	connection with design of No.			
	Harbor	Dr. Bridge	at the Na	avy	Estuary			
20 Nate	Agly 3	, ₁₉ 73	nin Mayay	Ву	Auditor and Comptroller of The City of San Diego, Calif. M. Auryes			
TO LETS THE	SAN	CERTIFICATIO	n of unenc	CUME	BERED 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 \$ 8,000.00	2 Sage
Dated July 3 , 19 73	Auditor and Comptroller of The City of San Diego, Calif.
Fund 220 Dept./Activity 5800 Object 2704 Purpose Same as above	BY
Vendor Benton Engineering, Inc.	
208474 JUL 26 1973	CERTIFICATE NO. 4920

FORM AC-361 (7-68)

	Pass	sed and adopted by the Council	JUL 26 1973								
		ne following vote:			- 6		,				
ACCENCE GFICE	1973 JUL 20 AH 11:23	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Allen Hitch Jim Bates Mayor Pete Wilson	 		Nays	Excused	Absent				
AUTHENTICATED BY:											
PETE WILSON Mayor of The City of San Diego, Californi											
(Seal)			EDWARD NIELSEN , City Clerk of The City of San Diego, California .								
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	Office of the City Clerk, San Diego, California										
			Resolution Number		84'74	Adopted	JUL 26 1973				

CC-1276 (REV. 12-71)