RESOLUTION No.

215835

Adopted on APR 2 8 1976

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 CHARLES W. CHRISTENSEN & ASSOCIATES for professional engineering services in connection with the improvement of NORTH HARBOR DRIVE, from Nimitz Boulevard to easterly of the bridge at the Navy Estuary, 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. 755088

BE IT FURTHER RESOLVED, that the expenditure of \$47,500 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 referenced services and related expenses.

APPROVED: JOHN W. WITT, City Attorney

John K. Riess, Deputy

JKR:cav 4/15/76 Aud.Cert.7708 Or.Dept.Trans. 221

MICROFILMED

MAY 23 1978

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## 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.

Purpose North Harbor Drive Design & related expense agreement

Fund Gas Tax Fund 220

Amount \$ 47,500.00

	W. Sage
Date April 5 , 19 76	Auditor and Comptroller of The City of San Diego, Calif.  By  A  A  A  A  A  A  A  A  A  A  A  A  A
CERTIFICATION OF UNENCU	RECEIVED CLERK'S OF PR 19 AN DIEGO, CAL
I HEREBY CERTIFY that the indebtedness and agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diego with the requirements of the Charter of the City of Sappropriated for the purpose of said contract, that suffice	d obligation to be incurred by the contractor, can be incurred without the violation of any; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been icient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn, Treasury, together with the moneys anticipated to compropriation, are otherwise unencumbered.	and that the said moneys now actually in the
Not to exceed \$ 47,500.00	2 Sage
Dated April 5 , 19 76	Auditor and Comptroller of The City of San Diego, Calif. By
Fund 244 Prog./Elem. 4507 Object 3293 Purpose Professional engineering services	Job Order ARESOLUTION NO.  Project No. 520865
Vendor Charles W. Christensen & Associates	MICROFILMED MAY 23 1978
AC-361 (REV, 7-75)	CERTIFICATE NO. 7708 QUS 215835 APR 2 8 1976

Passed and adopted by the Council	of The City of San Diego	on	APR 2 8 1976	
Councilmen  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow  Tom Gade  Jim Ellis  Jess D. Haro  Mayor Pete Wilson	Yeas N	ays Excused	Absent	
AUTHEN	TICATED BY:		4 - 	
	Mø	PETE WILS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(Seal)		EDWARD NIEL		
			elter, Jr., Deputy	
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776 APR 19 AY San Diego, C/			,	
SAN DIEGO	·			
	Office of the	Office of the City Clerk, San Diego, California		
	Resolution 2158		APR 2 8 1976	

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