(R-87-1672)

RESOLUTION NUMBER R- 267841

ADOPTED ON MAR 9 1987

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with BOYLE ENGINEERING CORPORATION, for the design and construction of La Jolla Village Drive Bridge Over I-5, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-267811.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$30,000 from CIP No. 52-281.0, "La Jolla Village Drive/Miramar Road," Fund No. 79001 to CIP No. 53-041.0, "La Jolla Village Drive Bridge Over I-5," Fund No. 79001.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from CIP No. 53-041.0, "La Jolla Village Drive Bridge Over I-5," Fund No. 79001, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

Ву

John K. Riess

Deputy City Attorney

JKR:mrh
02/18/87
Aud.Cert:8700658
Or.Dept:E&D
R-87-1672
Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFI	CATE OF	UNALI	LOTTED	BALANC		C_8700658
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	the f	oregoin								for the purpose set e into the Treasury
		\$ 30,0					Fund_	30244		
Pur	pose_	Author	izing t	ransfer	of fund	s from C	IP "La Jo	olla Villa	ge Driv	e/Miramar Road"
Fur	nd to	CIP "I	a Jolla	Villag	ge Drive	Bridge o	ver I-5"	Fund		
D .	Febr		<u>. </u>	. 87		n.	- 2.04.	- m	- -	A
Date	rebt	uary 12	<u></u> , 15	.)		Ву:	<u>xuu</u>	AUDITOR AI	ND COMPTROL	CL. LER'S DEPARTMENT
					AC	COUNTING				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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			NEERING		RATION					
				_		s for a	consultar	nt agreeme	ent for	the design and
const	truct	ion of	La Joll	a Villa	age Drive	Bridge	over I-5			····
Date	Febr	uary 12	<u>2, 19</u>	9_87		By:	Levius	- 71 Lay	CLC.	LER'S DEPARTMENT
		<u></u>			AC	COUNTING			<u>-</u>	
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	1		30244	107	4117	530410				\$220,000.00
	 					 				
	 									
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AC-361 (REV	3-86)		0							FUND OVERRIDE

R- 267841

FUND OVERRIDE □

AC 8700658

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Passed and adopted by the Council of T	The City of San Diego on MAR 9 1987
by the following vote:	
Council Members	Yeas Nays Not Present Ineligible
Abbe Wolfsheimer	
Bill Cleator	
Gloria McColl	
William Jones	
Ed Struiksma	
Mike Gotch	
Judy McCarty	
Celia Ballesteros	
Mayor Maureen O'Connor	
AUTHENTICATED BY: (Seal)	MAUREEN O'CONNOR Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Blackett , Deputy.
	Office of the City Clerk, San Diego, California Resolution A 2678.11 Adopted MAR 9 1987 Number

CC-1276 (Rev. 12-86)