(R-88-362)

RESOLUTION NUMBER R- 269189

ADOPTED ON SEP 8 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 ENGINEERING ENTERPRISES, INC. to provide professional services for the City's Underground Petroleum Abatement Project - Kettner Boulevard, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 269189.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$400,000 from CIP No. 54-006.0, Capital Outlay Fund 30245 Pedestrian Bridges - Marina to CIP No. 37-187.0, Underground Petroleum Abatement Project - Kettner Boulevard, and;

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$400,000 from CIP No. 37-187.0, Underground Petroleum Abatement Project, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:wk 08/17/87 Aud.Cert:8800185 Or.Dept:E&D R-88-362 Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFIC	CATE OF	UNALL	OTTED	ORIGINATING		8800185
orth in and is o	the fe	oregoing	CERTI g resolut allotted.	FY that ion is av	the mone vailable in	y require the Trea	ed for the s sury, or is	allotment	of funds l	for the purpose set into the Treasury,
Amount \$					Fund					
Purp	pose_									
<u></u>			1.			n				
Date			, 1	9		Ву:		AUDITOR A	ND COMPTROLL	ER'S DEPARTMENT
					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
				<u> </u>	<u> </u>					
	-		-		 				-	
	- 							TOTAL A	AMOUNT	
orovisionequires ourpose Freasur same ar anticipa	ons of ments e of sa ry, or e to b ated to	the Chass of the Control are anti- oe drawn o come i	arter of the Charter	he City of the Cit to sufficient to come tat the sa Treasur	of San Dieg y of San Dient moneys into the Traid moneys	go; and I lego, that to meet l reasury, s now ac	do hereby sufficient the obligat to the cred tually in t	further ce moneys ha tions of sai it of the ap he Treasur	rtify, in co ave been a d contract ppropriati ry, togethe	plation of any of the onformity with the ppropriated for the tare actually in the ion from which the er with the moneys se unencumbered.
Vendor.	_ENG	INEERIN	IG ENTER	PRISES,	INC.					
Purpos	cA	uthoriz	ing exp	enditur	e of fund	ls for p	rofession	al servic	es - Und	erground
Petro	<u>leum</u>	Abatem	ent Pro	ject -	Kettner B	Boulevar	d			
Date	Au	gust 11	<u>,</u> 1	<u>9_87</u>		By:	Lieu	ant	ease	
								AUDITOR A	ND COMPTROLL	ER'S DEPARTMENT
ACCTO	T ov		Т		Τ	COUNTING		Т	Т	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	 		30244	107	4279	540060		<u></u>		\$400,000.00
	 								 	
				<u></u>						
								TOTAL	AMOUNT	\$400,000,00

R 269189

FUND OVERRIDE

Passed and adopted by the Council of Th	SEP 8 1987 e City of San Diego on
by the following vote:	
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible
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 Bound, Deputy.
	Office of the City Clerk, San Diego, California
	Resolution 263189 Number SEP 8 1987