

(R-97-1358)

RESOLUTION NUMBER R- 288869

ADOPTED ON JUN 30 1997

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 BRW Engineering Company, to provide professional services for the preliminary design and environmental assessment for the Carmel Valley Road Enhancement Project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as

Document No. RR- 288869

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from CIP 52-517.0, Carmel Valley Road - 300 feet east of Portofino to Del Mar City Limits, of which \$250,000 is in TransNet Fund 30300, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Jacqueline Mittelstadt  
Deputy City Attorney

JM:pev  
6/3/97  
Aud.Cert:9701164  
Or.Dept:E&CP  
R-97-1358  
Form=auagr.frm

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9701164  
ORIGINATING DEPT. NO.: 549

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 \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 250,000.00

Vendor BRW Engineering Co.

Purpose Authorizing the expenditure of funds for the preliminary design and environmental assessment of the Carmel Valley Road Enhancement Project.

Date May 23, 1997 By: *A. Romo*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	107	4118	525170				\$250,000.00
TOTAL AMOUNT										\$250,000.00

FUND OVERRIDE

*R* 288869

AC 9701164

**JUN 30 1997**