

(R-99-478)

RESOLUTION NUMBER R- 290947

ADOPTED ON NOV 10 1998

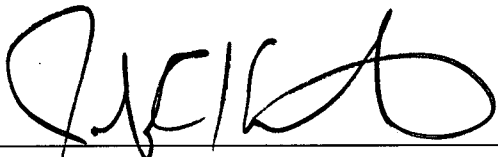
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Memorandum of Understanding with Southeastern Economic Development Corporation (SEDC) to transfer the project management responsibilities and \$500,000 in funding to the City for the construction of Mountain View Community Center, under the terms and conditions set forth in the Memorandum of Understanding on file in the office of the City Clerk as Document No.

RR- 290947 -1

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Westberg & White, Inc., for the design and related project administration related to the construction of Mountain View Community Center, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 290947 -2

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$263,500 from CIP No. 29-833.0 (Fund 18514), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
John F. Kirk
Deputy City Attorney

JFK:pev
10/19/98
Aud.Cert:9900407
Or.Dept:E&CP
R-99-478
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900407
ORIGINATING DEPT. NO.: 547

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	BENF/ 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 moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 263,500.00

Vendor Westberg + White

Purpose Authorizing the expenditure of funds for the Agreement with Consultant for the design and related project administration related to the construction of Mountain View Community Center.

Date October 13, 1998 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18514	18514		4279	298330				\$263,500.00
TOTAL AMOUNT										\$263,500.00

FUND OVERRIDE