

(R-99-767)

RESOLUTION NUMBER R- 291180

ADOPTED ON JAN 19 1999

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 Wheeler, Wimer, Blackman and Associates, for professional services required for the design of the Mission Valley Branch Library, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 291180

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$315,000 from CIP 35-092.0, Mission Valley Branch Library DIF Fund No. 79529, 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  
1/5/99  
Aud.Cert:9900707  
Or.Dept:E&CP  
R-99-767  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900707

ORIGINATING  
DEPT. NO.: 441

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 01/05/99 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 \$ 315,000.00

Vendor Wheeler, Wimer, Blackman and Associates  
Purpose Authorizing the expenditures related to the consultant agreement required for the design of the Mission Valley Branch Library.

Date 01/05/99 By: \_\_\_\_\_

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	30244	30244	106	4279	350920				\$315,000.00
TOTAL AMOUNT										\$315,000.00

AC 9900707

R-291180

JAN 19 1999