

(R-86-2515)

RESOLUTION NUMBER R- 266183

ADOPTED ON JUL 07 1986

WHEREAS, the La Jolla Parking and Business Improvement Area (PBIA) was established in 1978 for the purpose of general promotion and development of retail trade, public parking, and the promotion of alternative modes of transportation; and

WHEREAS, on July 1, 1985, the special assessment on businesses within the district ended and the PBIA ceased operating on December 31, 1985; and

WHEREAS, the PBIA Fund is recommended to remain in existence until its activities are completed and funds are fully expended, and since the main source of funds was a special assessment on business licenses, the residual balance of approximately \$74,800 should be expended in the La Jolla business community; and

WHEREAS, the La Jolla Town Council, Inc. has agreed to assume the responsibilities of the former La Jolla PBIA until such time as the fund balance is expended; and

WHEREAS, the La Jolla Town Council has local expertise and is qualified and willing to administer the program; NOW, THEREFORE,


BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby fully authorized and empowered to execute, for and on behalf of said City, an agreement between The City of San Diego and the La Jolla Town Council, Inc., for the purpose of administering the parking and traffic issues programs in the La Jolla area, heretofore

administered by the disbanded La Jolla Parking and Business Improvement Association, for the period July 1, 1986 through June 30, 1987, pursuant to the terms and conditions of the agreement on file in the office of the City Clerk as Document No.

RR- 266183

BE IT FURTHER RESOLVED, that the funds remaining in the La Jolla Parking and Business Improvement Association account in the amount of \$74,800, be and they are hereby authorized to be appropriated to and expended for the purpose set forth in the above authorized agreement.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
6/12/86
Or.Dept:Fin.Mgt.
Aud.Cert:870006
R-86-2515
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700022

ORIGINATING DEPT. NO.: 055

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 _____, 19____ 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

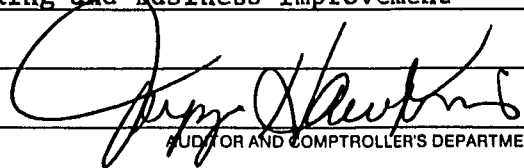
CERTIFICATION OF UNENCUMBERED BALANCE

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 moneys 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 \$ 74,800.00

Vendor LA JOLLA TOWN COUNCIL

Purpose Authorizing the expenditure of the Parking and Business Improvement Association (PBIA) fund balance.

Date June 12, 1986 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			10560		4222	010560				\$74,800.00
TOTAL AMOUNT										\$74,800.00

FUND OVERRIDE

R - 266183

JUL 07 1986

01399

AC 8700022

#121

Passed and adopted by the Council of The City of San Diego on JUL 07 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-266183</u>	Adopted <u>JUL 07 1986</u>

RECEIVED
CITY CLERK'S OFFICE
1986 JUN 25 PM 4:29
SAN DIEGO, CALIF.

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