(R-87-265)

RESOLUTION NUMBER R- 266521

ADOPTED ON SEP 8 1986

WHEREAS, the Gaslamp Improvement District was established by Ordinance No. O-15647, adopted on February 3, 1982, for the purpose of promoting the Gaslamp Quarter Historic District; and

WHEREAS, these services are provided as specifically set forth in a budget submitted each year to The City of San Diego by the Gaslamp Quarter Council (GQC); and

WHEREAS, the program is financed by a special assessment upon businesses located within the area and collected annually by the City Treasurer with the Business License Tax; and

WHEREAS, the City contracted with the GQC when the District was established and has met the requirements of the agreement; and

WHEREAS, it is now recommended that the agreement which GQC be renewed for the three-year period from July 1, 1986 through June 30, 1989; NCW. 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 Gaslamp Quarter Council, for the purpose of promoting the Gaslamp Quarter Historic District by operating the Gaslamp Business Improvement

00799

District, for the period July 1, 1986 through June 30, 1989, pursuant to the terms and conditions of the agreement on file in the office of the City Clerk as Document No. RR-266521.

APPROVED: JOHN W. WITT, City Attorney

- Ta

dck Katz, Chief Deputy

JK:smm 8/11/86

Or.Dept:Fin.Mgt.

Aud.Cert:8700161

R-87-265

Form=r.none

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

ACCOUNTING DATA ACCOUNT ING D	nd is ot	herv	vise una	allotted.				isury, or is	anticipate	u to com	e into the Treasur	
Date	Amou	unt §	}		·			Fund_				
ACCOUNTING DATA ACCOUNT ORG. ACCOUNT ORG. ACCOUNT ORGER OF PRATION OF LITTY AMOUNT TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract argreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the mon anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$30,000.00 Vendor GASIAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19_86 By: Account Bank/Equip Facility Amount ACCOUNTING DATA ACCOUNTING DATA ACCOUNT BEAR/EQUIP FACILITY AMOUNT	Purp	ose_										
ACCOUNTING DATA ACCOUNT ORG. ACCOUNT ORG. ACCOUNT ORGER OF PRATION OF LITTY AMOUNT TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract argreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the mon anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$30,000.00 Vendor GASIAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19_86 By: Account Bank/Equip Facility Amount ACCOUNTING DATA ACCOUNTING DATA ACCOUNT BEAR/EQUIP FACILITY AMOUNT	 Date			19	9		Bv:					
TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the mon anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6 , 19 86 By: Lewan Magaza Audition And Committed Department ACCOUNTING DATA) 10							AUDITOR AND COMPTROLLER'S DEPARTMENT			
TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the mon anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to to the Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillian Magaia Audotton and bedomptrollers department ACCOUNTING DATA	ACCTG	CV T				T			T	1		
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORD OPERATION BENF/EQUIP FACILITY AMOUNT	LINE LINE	ΡΥ	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORD OPERATION BENF/EQUIP FACILITY AMOUNT												
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORD OPERATION BENF/EQUIP FACILITY AMOUNT												
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORD OPERATION BENF/EQUIP FACILITY AMOUNT												
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASLAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19.86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORD OPERATION BENF/EQUIP FACILITY AMOUNT						<u> </u>			L	<u> </u>		
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation of any of provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which is same are to be drawn, and that the said moneys now actually in the Treasury, together with the monanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$ 30,000.00 Vendor GASIAMP QUARTER COUNCIL Purpose Authorizing expenditure of funds for operation of the Gaslamp Business Improvement District Date August 6, 19 86 By: Lillan Magaille Facility Amount ACCOUNTING DATA									TOTAL	AMOUNT		
Improvement District Date August 6 , 19 86 By: Leccus magaia AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOUNT	igreemer provisior requirem	nt au ns of nents	thorize the Ch of the C	d by the h arter of ti Charter o	nereto a he City f the Cit	ttached reso of San Die ty of San Di	olution, go; and l lego, tha	can be incu I do hereby t sufficient	urred withouthouther ce moneys ha	out the vi rtify, in a ave been a	olation of any of the conformity with the appropriated for the conformated for the conformation of the con	
Date August 6 , 19 86 By: Lillan Magaza AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOUNT	ngreemer provision equirem purpose Treasury same are anticipat Not to E	nt auns of santo be to be to be to be to xcee	thorize the Ch of the C id contr are anti e drawn c come	d by the harter of the Charter of the Charter of the Charted the Charter of the C	nereto at the City f the Cit sufficie to come at the st Treasur	ttached reso of San Die ty of San Die ent moneys into the T aid moneys ty, to the cr	olution, go; and l lego, tha to meet reasury, s now ac	can be incu I do hereby t sufficient the obliga- to the cred tually in t	urred withon further ce moneys ha tions of sai lit of the ap he Treasur	out the vi rtify, in o ave been a d contrac ppropriat ry, togeth	olation of any of the conformity with the conformity with the conformited for the conformited in the conformited the conformited the conformited in the conformited i	
ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT JOB ORDER ACCOUNT BENF/EQUIP FACILITY AMOUNT	ngreemer provision equirem purpose of Freasury same are anticipat Not to E Vendor_	nt au ns of nents of sa of, or to be ed to xcee	thorize the Ch of the C id contrare anti e drawn c come d \$ 30,	d by the harter of the Charter of the Charter of the Charted the Charter of the C	nereto and the City of the City of the City of the second at the second of the second	ttached reso of San Die by of San Die ent moneys into the T aid moneys by, to the cr	olution, go; and lego, tha to meet reasury, s now ac redit of s	can be incu I do hereby t sufficient the obliga- to the cred tually in t aid approp	urred withor further ce moneys hations of sai lit of the ap he Treasur oriation, an	out the virtify, in one been a contract oppropriately, together otherwards	olation of any of the conformity with the conformity with the conformity with the conformity in the conformity which the conformity the conformity is a unencumbered with the conformity is a conformity with the conformity is a conformity with the conformity	
ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOUNT	ngreemer provision requirem purpose of Freasury same are anticipat Not to E Vendor_ Purpose.	nt au ns of nents of sa y, or to b ded to xcee GAS:	thorize the Charles of the Contrare anti- e drawn come of \$30, LAMP QU	d by the harter of the charter of the charter of the chartes of the chartes of the chartes of the charter of th	nereto and the City of the City of the City of the second at the second of the second	ttached reso of San Die by of San Die ent moneys into the T aid moneys by, to the cr	polution, go; and lego, that to meet reasury, s now accedit of seconds.	can be incuited to the obligation to the creditually in the creditual appropriate the creditual	urred without further ce moneys had tions of sailit of the appearance or an arrivation, and the Gas	out the virtify, in one we been a depropriately, together otherw	olation of any of the conformity with the conformity with the conformity with the conformity in the conformity which the conformity the conformity is a unencumbered with the conformity is a conformity with the conformity is a conformity with the conformity	
	requirement ourpose of Freasury same are anticipated Not to E Vendor—Purpose—	nt au ns of nents of sa of, or to b ded to xcee GAS: Au	thorize the Ch of the C id conti are anti e drawn c come d \$ 30. LAMP Qu thorizi	d by the harter of the Charter of th	nereto and the City of the City of the City of the come at the state of the council ouncil ou	ttached reso of San Die by of San Die ent moneys into the T aid moneys by, to the cr	polution, go; and lego, that to meet reasury, s now accedit of seconds.	can be incuited to the obligation to the creditually in the creditual appropriate the creditual	urred without further ce moneys had tions of sailit of the appearance or an arrivation, and the Gas	out the virtify, in one we been a dontract propriately, together otherwards alamp Bu	olation of any of the conformity with the appropriated for the conformity in the conformity in the conformity which the conformity which the money is a unencumbered siness	
1 10555 4222 \$30,000.00	requirement ourpose of Freasury same are anticipated Not to E Vendor—Purpose—	nt au ns of nents of sa of, or to b ded to xcee GAS: Au	thorize the Ch of the C id conti are anti e drawn c come d \$ 30. LAMP Qu thorizi	d by the harter of the Charter of th	nereto and the City of the City of the City of the come at the state of the council ouncil ou	ttached reso of San Die by of San Die ent moneys into the T aid moneys by, to the cr	go; and liego, that to meet reasury, s now accredit of s	can be incuited to the obligation to the creditually in the creditual appropriate and appropriate to the creditual appropriate and appropriate to the creditual appropriate and appropriate to the creditual appropriate to	urred without further ce moneys had tions of sailit of the appearance or an arrivation, and the Gas	out the virtify, in one we been a dontract propriately, together otherwards alamp Bu	olation of any of the conformity with the appropriated for the conformity in the conformity in the conformity which the conformity which the money is a unencumbered siness	
	requirement ourpose of Freasury freasur	nt au ns of nents of sa n, or to b ded to xcee GAS: Au yeme	thorize the Ch of the Ch id contrare anti e drawn come d \$ 30, LAMP QU thorizi nt Dist	d by the harter of the Charter of th	he City f the Cit sufficie co come at the s Treasur	ttached reso of San Die by of San Die ent moneys into the T aid moneys by, to the co	By:	can be incuited to the obligation to the creditually in the creditual appropriate the creditual appr	of the Gas	out the virtify, in a cave been a d contract propriately, together otherwards lamp Bu	olation of any of the conformity with the appropriated for the conformity in the conformity in the conformity in the conformity which the money is a unencumbered siness	
	requirement outpose of Freasury same are anticipated outpose. Not to E Vendor Purpose. Improv Date. ACCTG. LINE	nt au ns of nents of sa n, or to b ded to xcee GAS: Au yeme	thorize the Ch of the Ch id contrare anti e drawn come d \$ 30, LAMP QU thorizi nt Dist	d by the harter of the Charter of th	he City f the Cit sufficie co come at the s Treasur	ttached resord of San Die by of San Die by of San Die by of San Die by the the Taid moneys by to the creation of the Canada account	By:	can be incuited to the obligation to the creditually in the creditual appropriate the creditual appr	of the Gas	out the virtify, in a cave been a d contract propriately, together otherwards lamp Bu	conformity with the appropriated for the appropriated for the are actually in the actual for the	
	requirement outpose of Freasury same are anticipated outpose. Not to E Vendor Purpose. Improv Date. ACCTG. LINE	nt au ns of nents of sa n, or to b ded to xcee GAS: Au yeme	thorize the Ch of the Ch id contrare anti e drawn come d \$ 30, LAMP QU thorizi nt Dist	d by the harter of the Charter of th	he City f the Cit sufficie co come at the s Treasur	ttached resord of San Die by of San Die by of San Die by of San Die by the the Taid moneys by to the creation of the Canada account	By:	can be incuited to the obligation to the creditually in the creditual appropriate the creditual appr	of the Gas	out the virtify, in cave been a d contract opropriately, together otherwards lamp But a comproduction of the compr	conformity with the appropriated for the appropriated for the are actually in the actual for the	
TOTAL AMOUNT \$30,000.00 AC-361 (REV 3-86) FUND OVERRID	requirement outpose of Freasury same are anticipated outpose. Not to E Vendor Purpose. Improv Date. ACCTG. LINE	nt au ns of nents of sa n, or to b ded to xcee GAS: Au yeme	thorize the Ch of the Ch id contrare anti e drawn come d \$ 30, LAMP QU thorizi nt Dist	d by the harter of the Charter of th	he City f the Cit sufficie co come at the s Treasur	ttached resord of San Die by of San Die by of San Die by of San Die by the the Taid moneys by to the creation of the Canada account	By:	can be incuited to the obligation to the creditually in the creditual appropriate the creditual appr	of the Gas	out the virtify, in cave been a d contract opropriately, together otherwards lamp But a comproduction of the compr	conformity with the appropriated for the appropriated for the are actually in the actual for the	

SEP 8

1986

00801

140

Passed and adopted by the Council of T	f The City of San Diego on SEP 8 1986					
by the following vote:						
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez 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 Mal A Blackell, Deputy.					
	Office of the City Clerk, San Diego, California					
	Resolution 266521 Adopted SEP 8 1986					

CC-1276 (Rev. 6-86)