

(R-87-1213)

RESOLUTION NUMBER R- 267338

ADOPTED ON DEC 15 1986

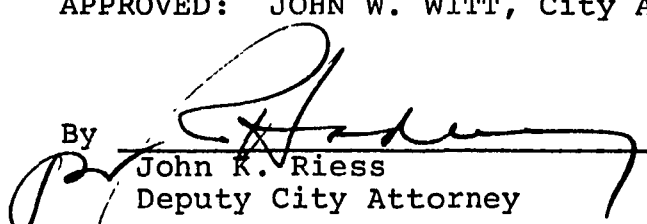
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CERTIFIED DEVELOPMENT CORPORATION, for professional, financial and management services for the period beginning January 1, 1987 through December 31, 1987, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 267338.

2. That the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$430,000 from Fund 18523, solely and exclusively for purposes of the execution of the above agreement and related costs.

3. That the expenditure of an amount not to exceed \$10,620 to supplement funds previously authorized in Resolution No. RR-266800, is hereby authorized solely and exclusively for the purpose of payment of monitoring services of George A. Peterson and Company, as authorized therein.

APPROVED: JOHN W. WITT, City Attorney

By 
John K. Riess
Deputy City Attorney

JKR:mrh
12/10/86
Or.Dept:Prop.
Aud.Cert:8700497
R-87-1213
Form=r.none

00569

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700497

ORIGINATING DEPT. NO.: 070

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 \$ 430,000.00 Fund 18523

Purpose Authorizing an operating agreement with the Certified Development Corporation for the period beginning January 1, 1987 and ending December 31, 1987.

Date December 10, 1986

By: Lillian Magaña
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 \$ 10,620.00

Vendor George A. Peterson & Co.

Purpose Authorizing expenditure of funds for monitoring services of Certified Development Corporation.

Date December 10, 1986

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18523								\$10,620.00
TOTAL AMOUNT										\$10,620.00

FUND OVERRIDE

AC-381 (REV 3-86)

Note Contingent upon approval of FY '88 CDBG Budget

AC 8700497

DEC 15 1986

R 267338

00570

RECEIVED
CITY CLERK'S OFFICE
1986 DEC 11 AM 11:43
SAN DIEGO, CALIF.

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DEC 15 1986

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

Council Members	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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By *Ellen Roward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-267338 Adopted DEC 15 1986