

(R-88-117)

RESOLUTION NUMBER R- 269068

ADOPTED ON AUG 10 1987

WHEREAS, the La Jolla Parking and Business Improvement Area (the "Area") 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 Area ceased operating on December 31, 1985; and

WHEREAS, the Area Fund remains 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 which must 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 Area until such time as the fund balance is expended; and

WHEREAS, the La Jolla Town Council, Inc., has met the requirements of their first year agreement; and

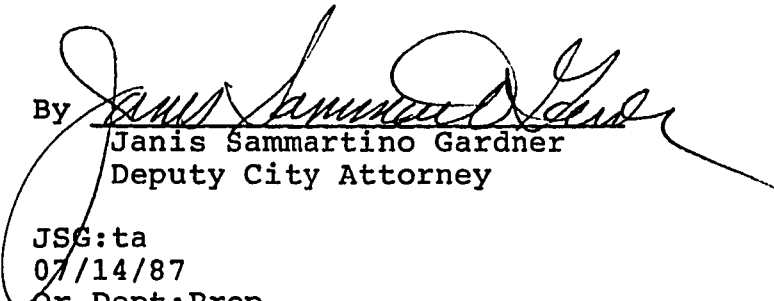
WHEREAS, it is now recommended that this agreement be renewed for a one (1) year period between July 1, 1987 to June 30, 1988;  
NOW, THEREFORE,

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 program in the La Jolla area, for the period of July 1, 1987 through June 30, 1988, pursuant to the terms and conditions of the agreement on file in the office of the City Clerk as Document No. RR- 269068.

APPROVED: JOHN W. WITT, City Attorney

By

  
Janis Sammartino Gardner  
Deputy City Attorney

JSG:ta  
07/14/87  
Or.Dept:Prop.  
Aud.Cert:8800088  
R-88-117  
Form=r.none

01167

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800088

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 \$ 96,679.00

Vendor LA JOLLA TOWN COUNCIL

Purpose Authorizing renewal of agreement to expend the parking & Business Improvement

Association fund balance

Date July 16, 19 87 By: Lillian Pease

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					\$96,679.00
TOTAL AMOUNT										\$96,679.00

FUND OVERRIDE

AC-361 (REV 3-86)

**269068      AUG 10 1987      01168**

NOTE: Contingent upon adoption of FY'88 Appropriations Ordinance      AC 8800088

Passed and adopted by the Council of The City of San Diego on **AUG 10 1987**,  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By: *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-269068** Adopted **AUG 10 1987**

RECEIVED  
CITY CLERK'S OFFICE  
1987 JUL 29 PM 2:22  
SAN DIEGO, CALIF.

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