

(R-88-1784)

RESOLUTION NUMBER R- 270587


ADOPTED ON MAR 21 1988

WHEREAS, the Council of The City of San Diego established the City Heights Business Improvement District by Ordinance No. 16918, on August 3, 1987; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be authorized to execute an agreement on behalf of The City of San Diego and the City Heights Business Association, Inc. (hereinafter "Association"), for the administration of the City Heights Business Improvement District, said agreement being on file in the office of the City Clerk as Document No. RR-270587.

BE IT FURTHER RESOLVED, that the City Manager be authorized to make an advance payment of \$6,400.00 to the Association, pursuant to the above-mentioned agreement.

APPROVED: JOHN W. WITT, City Attorney

BY 
Allisyn L. Thomas
Deputy City Attorney

SLT:lc
03/11/88
Or.Dept:Fin.Mgmt.
Aud.Cert: 8800834
R-88-1784
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800834

ORIGINATING DEPT. NO. _____

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 \$ 19,250.00 Fund 10554 City Heights Business Improvement District

Purpose Operation Expenses for District

Date March 11, 19 88

By: Joe Lozano
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			10554		4222					\$19,250.00
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 \$ 19,250.00

Vendor City Heights Business Association

Purpose Operation of the City Heights Business Improvement District

Date March 11, 19 88

By: Joe Lozano
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			10554		4222					\$19,250.00
TOTAL AMOUNT										\$19,250.00

FUND OVERRIDE

5409

MAR 21 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270587 Adopted MAR 21 1988

RECEIVED
CITY CLERK'S OFFICE

1988 MAR 16 PM 1:45

SAN DIEGO, CALIF.

MAR 16 1988



MAR 16 1988