

RESOLUTION NUMBER R-295442

ADOPTED ON SEPTEMBER 10, 2001

A RESOLUTION ESTABLISHING COUNCIL
POLICY NO. 900-17, REGARDING THE
STOREFRONT IMPROVEMENT REBATE
PROGRAM.


BE IT RESOLVED, by the Council of The City of San Diego, that Council Policy No. 900-17, regarding "The Storefront Improvement Rebate Program," be and is hereby established as set forth in the Council Policy filed in the Office of the City Clerk as Document No. RR-295442.

BE IT FURTHER RESOLVED, that the City Clerk is hereby instructed to add the aforesaid to the Council Policy Manual with the following changes:

1. The applicant will be required to pay a refundable deposit to try and ensure the applicants commitment to the completion of the project, however the City will have the discretion to waive the deposit on any historic project.
2. To specify that project management must be provided for and described in each application. Both the Small Business Advisory Board and the Business Improvement District Council supports that.
3. To expand the program eligibility area City Wide for any business of 12 or fewer employees.

4. In order to qualify for the Historic Rebate Incentive, the subject property must be eligible for designation, or be included on a locally defined Historic Building inventory.

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jrl
06/11/01
07/27/01
09/21/01 Rev.
Or.Dept: Comm.&Econ.Dev.
R-2001-1719
Form=r-t.frm

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

n2D-1267

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200217
ORIGINATING DEPT. NO.: 773

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 4,295,000.00 Fund 41506

Purpose Authorizing the transfer from the Sewer Unallocated Reserve for the purpose of funding Sewer Main Cleaning Contracts and for funding additional staff positions.

Date August 24, 2001

By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41506	773	220	4903	002214				\$4,295,000.00
TOTAL AMOUNT										\$4,295,000.00

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 money 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 \$ _____

Vendor _____

Purpose _____

Date _____

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

R-295448

SEP 10 2001