

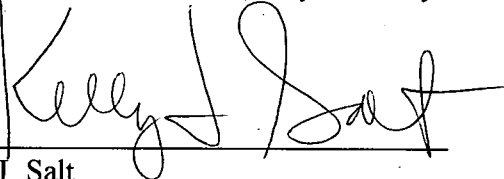
RESOLUTION NUMBER R- 296177

ADOPTED ON MAR 18 2002

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute an agreement with Central Commercial District Revitalization Corporation for administration of Contracts for Goods and Contracts for Services for the Central Commercial Maintenance Assessment District for a period of one year in accordance with the San Diego Municipal code Section 65.0212.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$32,250 for administration services with Central Commercial District Revitalization Corporation beginning February 1, 2002 through January 31, 2003, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Kelly J. Salt
Deputy City Attorney

KJS:sa:pev
3/4/02
3/6/02 Corrected Copy
3/8/02 Corrected Copy2
Aud.Cert: 2200861
Or.Dept:Park&Rec.
R-2002-1157
Form=auagr.frm

RECEIVED
MAY 11 2002

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200861
ORIGINATING
DEPT. NO.: 70260

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: _____ 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 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: \$32,250.00

Vendor: Central Commercial District Revitalization Corporation

Purpose: Authorizing the City Manager to execute an agreement with Central Commercial District Revitalization Corporation for services for a period of one year.

Date: February 27, 2002

By: Kelly A. Spire *Kelly A. Spire*
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	70260	70260	2000	4151	2000				\$32,250.00
TOTAL AMOUNT										\$32,250.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-296177

MAR 18 2002

AC 2200861