

(R-2004-217)

RESOLUTION NUMBER R- 298393

ADOPTED ON SEP 22 2003


A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO EXECUTE A ONE YEAR AGREEMENT WITH OCEAN BEACH MAINSTREET ASSOCIATION FOR ADMINISTRATION OF MAINTENANCE SERVICES FOR NEWPORT AVENUE MAINTENANCE ASSESSMENT DISTRICT.

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Ocean Beach MainStreet Association for the administration of contracts of goods and contracts for services for the Newport Avenue Maintenance Assessment District for a period of one year in accordance with San Diego Municipal Code section 65.0212, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document RR- 298393, together with any reasonably necessary modifications or amendments thereto which do not increase the scope or cost of the agreement and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$3,000 from Fund 70241, is hereby authorized, solely and exclusively for the purpose of providing funds

for the administration services with Ocean Beach MainStreet Association beginning July 1, 2003  
and ending June 30, 2004.

APPROVED: CASEY GWINN, City Attorney

By   
Susanne M. Parsons  
Deputy City Attorney

SMP:ai  
08/02/03  
Aud.Cert.: 2400215  
Or.Dept:Parks&Rec  
R-2004-217  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2400215 #

ORIGINATING DEPT. NO.: 449

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: \$3,000.00

Vendor: Ocean Beach MainStreet Association

Purpose: To authorize the expenditure of funds for the administration of maintenance services for the period of one year within the Newport Avenue Maintenance Assessment District.

Date: August 21, 2003 By: \_\_\_\_\_

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	70241	70241	2000	4240	002000				\$3,000.00
TOTAL AMOUNT										\$3,000.00

FUND OVERRIDE

AC 2400215