(R-2005-920)

RESOLUTION NUMBER R- 300306 ADOPTED ON APR 1 1 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF A SERVICE AGREEMENT WITH THE COLLEGE AREA ECONOMIC DEVELOPMENT CORPORATION FOR ADMINISTRATION OF CONTRACTS FOR GOODS AND CONTRACTS FOR SERVICES; AND AUTHORIZING APPROPRIATION AND EXPENDITURE OF FUNDS FOR ADMINISTRATIVE FEES.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

- 1. That the City Manager, or Designee, is authorized and empowered to execute a Service Agreement [Service Agreement] with the College Area Economic Development Corporation for administration of Contracts for Goods and Contracts for Services for the College Heights Maintenance Assessment District for a one year period beginning July 1, 2004 in accordance with the San Diego Municipal Code section 65.0212. A copy of the Service Agreement is on file in the office of the City Clerk as Document No. RR 300306
- 2. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$39,832 from Fund No. 70266 (College Heights MAD) for administrative fees incurred by the College Area Economic Development Corporation in the course of providing services under the Service Agreement, provided that the City Auditor and Comptroller

first furnishes one or more certificates certifying that the funds are available.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Sharon Matthews
Deputy City Attorney

SM:cfq 03/02/05 Or.Dept:C&ED R-2005-920 mms#1555

Aud.Cert.:2500863

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC	2500863

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: Purpose: Date: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION ACCOUNT CY PY LINE **FUND** DEPT ORG. ACCOUNT JOB ORDER 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: \$39,832.00 Vendor: College Area Economic Development Corporation To authorize the expenditure of funds for the purpose of providing administrative services to the College Heights MAD. Purpose: Date: March 25, 2005 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION ACCOUNT CY PY FUND LINE DEPT ORG. ACCOUNT JOB ORDER BENF/ EQUIP FACILITY AMOUNT 70266 70266 2000 4151 2000 \$39,832.00

AC-361 (REV 2-92)

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FUND OVERRIDE