(R-2005-919)

RESOLUTION NUMBER R- 300307
ADOPTED ON APR 1 1 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF A MAINTENANCE AGREEMENT WITH THE ADAMS AVENUE BUSINESS ASSOCIATION 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 Maintenance Agreement [Maintenance Agreement] with the Adams Avenue Business Association for administration of Contracts for Goods and Contracts for Services for the Adams Avenue 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 Maintenance Agreement is on file in the office of the City Clerk as Document No. RR 300307.
- 2. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$7,525 from Fund No. 70247 (Adams Avenue MAD) for administrative fees incurred by the Adams Avenue Business Association in the course of providing services under the Maintenance 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

Βv

Sharon Matthews

Deputy City Attorney

SM:cfq

03/02/05

Or.Dept:C&ED

R-2005-919

mms#1556

Aud.Cert.:2500862

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC	2500862					

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 DEPT LINE ORG. ACCOUNT JOB ORDER BENF/ EQUIP FACILITY AMOUNT

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 Excee	d: \$7,525.00	<u>· </u>
Vendor:	Adams Avenue Maintenance Assessment Dist	rict
Purpose:	To authorize the expenditure of funds for the p	urpose of providing administrative services to the Adams Ave. MAD
		11(0)
Date:	March 25, 2005	By: Daryp McDriff 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	70247	70247	2000	4151	2000				\$7,525.00	
								-			
			······································								

AC-361 (REV 2-92)

TOTAL AMOUNT

FUND OVERRIDE [

FUND OVERRIDE

AC 2500862

APR 1 1 2005

R-300307