

RESOLUTION NUMBER R- 303551DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH GREATER GOLDEN HILL COMMUNITY DEVELOPMENT CORPORATION FOR ADMINISTRATION OF CONTRACTS FOR GOODS AND SERVICES; AND AUTHORIZING APPROPRIATION AND EXPENDITURE OF FUNDS FOR ADMINISTRATIVE FEES FOR THE GREATER GOLDEN HILL MAINTENANCE ASSESSMENT DISTRICT.

WHEREAS, the Mayor is authorized and empowered to execute a Maintenance Agreement for the administration of Contracts for Goods and Contracts for Services pursuant to San Diego Municipal Code section 65.0212 [Maintenance Agreement] with the Greater Golden Hill Community Development Corporation [GGHCDC] for the Greater Golden Hill Maintenance Assessment District [MAD]; NOW, THEREFORE,

BE IT RESOLVED, that the Mayor is authorized to execute a Maintenance Agreement with the GGHCDC for a one year period beginning July 31, 2007 through June 30, 2008. A copy of the Maintenance Agreement for the Greater Golden Hill MAD is on file in the office of the City Clerk as Document No. RR 303551;

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$73,334 from Fund No. 70286 for administrative costs incurred by the GGHCDC in the course of providing services under the Maintenance Agreement for the Greater Golden Hill MAD, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are available.

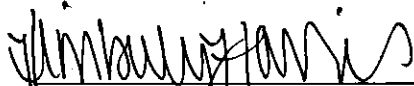
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$19,556 from Fund No. 70286 to Fund No. 70267 for

(R-2008-763)

administrative costs incurred by the City of San Diego in the course of providing administrative services to the Greater Golden Hill MAD, 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

  
Kimberly K. Harris  
Deputy City Attorney

KKH:bas  
03/11/08  
Or.Dept: CP&CI  
R-2008-763  
MMS #6006

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 01 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 4-8-08

(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_

(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800619

ORIGINATING

DEPT. NO.: 70286

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: \$92,890.00

Vendor: Greater Golden Hill Maintenance Assessment District

Purpose: Authorizing the expenditure of funds for the agreement with the Greater Golden Hill Community Development Corporation to provide administration of services to the Greater Golden Hill MAD and to authorize the transfer of city administrative fees from Greater Golden Hill MAD to Fund 70267.

Date: March 11, 2008

By: *Fernando Figueroa*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	70286	70286	2000	4151	002000					\$73,334.00
002	0	70286	70286	2000	4881	002000					19,556.00
TOTAL AMOUNT											\$92,890.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC 2800619

R 303551

APR 01 2008