

RESOLUTION No. 208700

Adopted on AUG 28 1973

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

That the City Manager be and he is hereby authorized and empowered to execute for and on behalf of said City an agreement with PARDEE CONSTRUCTION COMPANY, a California corporation, providing for (1) the exchange of a 5 acre parcel of city-owned land, which land lacks street frontage, to Pardee Construction Company in exchange for a 5 acre parcel which has street frontage and is suitable for development as a park site; (2) and which further provides for an offer by Pardee Construction Company to sell to the San Diego Unified School District the land acquired from the City by Pardee; (3) and which agreement provides for the construction of improvements on WESTONHILL DRIVE by Pardee Construction Company and for reimbursement by City to Pardee Construction Company out of Gas Tax Funds for the actual cost for installation of street improvements in WESTONHILL DRIVE adjacent to the parcel being received by the City in an amount not to exceed \$5,300; and which agreement further provides for reimbursement for water and sewer service to said City acquired parcel out of Capital Outlay Fund in an amount not to exceed \$440, all under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 744719 245

BE IT FURTHER RESOLVED, that the expenditure of \$5,300 is hereby authorized out of Gas Tax Funds of The City of San Diego for the purpose of construction of improvements on WESTONHILL DRIVE, and the expenditure of \$700 is hereby authorized out of Capital Outlay Funds for water and sewer service to the property and miscellaneous escrow costs. 245

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

nr/8-21-73
Job: 9366
GRIM

6 10 12

4.0

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 700.00 Fund 245 Capital Outlay
5,300.00 220 Gas Tax

Purpose Street improvements of Westonhill Drive and to cover the cost of water and sewer service to the parcel to be aquired

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By M. Duryea

Date August 10, 19 73

RECEIVED
CITY OF SAN DIEGO OFFICE
1973 AUG 22 AM 11:25
SAN DIEGO, CALIF.

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 moneys 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 \$ 5,740.00

Dated August 10, 19 73

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY M. Duryea

Fund SEE ATTACHED ACCOUNTING Job Order
Dept./Activity _____ Resolution No.
Object _____ Project No. _____

Purpose Same as above

Vendor Pardee Construction Company

208700

AUG 28 1973

CERTIFICATE NO. 5031

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4
DATE 1/1

TYPE-D(1) - 14) DELETE

TYPE-I(1) - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V(1) - 62/A - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	Type	FUND	DEPT./ACT.	OBJ., C/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
AC 5031	1	220	5800	3496				5,300.00		
AC 5031	1	245	5610	3496				440.00		

AUG 28 1973

208200

	PREPARED BY	APPROVED BY	DATA PROC.
	DATE		
	INITIAL		

COPIES TO: _____

AC-338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on AUG 28 1973
 by the following vote:

RECEIVED
 CITY'S OFFICE

1973 AUG 22 AM 11:22

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

(Seal)

By Mary Anne Mease, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 208700 Adopted AUG 28 1973