JUN 3 0 1976

WHEREAS, McKEON CONSTRUCTION COMPANY filed a subdivision map, OCEAN BLUFFS SUBDIVISION, on January 1, 1973, and in conjunction therewith paid The City of San Diego park fees in the sum of \$61,304.10; and

WHEREAS, said park fees were computed at \$1,650.00 per acre, as provided for land zoned R-2-A; and

WHEREAS, The City of San Diego rezoned the land covered by the subdivision to R-2 Zone on November 27, 1973; and

WHEREAS, the park fees for the subdivision based on R-2 zoning are computed at \$39,363.10, or \$1,000.00 per acre; and

WHEREAS, McKeon Construction Company is entitled to a refund of the difference between the fees calculated for R-2A and R-2 zoned property in the amount of \$21,941.00; and

WHEREAS, Neighborhood Park District Fund 11720 has a balance of \$3,204.85, which is \$18,736.15 less than the amount needed to provide for the refund; and

WHEREAS, funds are available in Park and Recreation Building Permit Fee Fund 16730 that may be transferred to Fund 11720; NOW, THEREFORE,

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

That McKeon Construction Company is entitled to a refund of \$21,941.00.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to transfer \$18,736.15 from Park and Recreation Building Permit Fee Fund 16730 to Neighborhood Park District Fund 11720.

APPROVED: JOHN W. WITT, City Attorney

Frederick C. Conrad Chief Deputy City Attorney

6/9/76 Orig.Dept. Eng.&Dev. 640

## **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.

Fund \_

18,736.00

Amount \$\_\_\_

16730

Purpose For refund of park fees	
Date May 11 , 19 76  CERTIFICATION OF UNENCE OF THE PREBY CERTIFY that the indebtedness a agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient contract are actually in the Treasury, or are anticipated to appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	nd obligation to be incurred by the contract or n, can be incurred without the violation of any o; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been ficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of a, and that the said moneys now actually in the
Not to exceed \$18,736.00	2 Sage
Dated, 19_76_	Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order
Fund 16730 Prog./Elem. 4504 Object 3333	Resolution No.  Project No
Purpose Same as above	•
Vendor McKeon Construction Company	
AC-361 (REV. 7-75)	CERTIFICATE NO. 7781 216348 JUN 30 1976

JUN 3 0 1976 Passed and adopted by the Council of The City of San Diego on ...... by the following vote: Councilmen Yeas Nays Excused Absent Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) **EDWARD NIELSEN** 

Office of the City Clerk, San Diego, California

Adopted.

Resolution 216348

JUN 3 0 1976

CC-1276 (REV. 12-75)

SAN DIEGO, CALIF.

1976 JUN 22