

RESOLUTION NUMBER R- 269670  
ADOPTED ON NOV 9 1987

WHEREAS, the Superior Court for the County of San Diego, in Case No. 502504, issued its Peremptory Writ of Mandate commanding The City of San Diego to vacate any and all resolutions rezoning Techbilt Construction's property, granting Techbilt Construction Corporation's Planned Residential Development permit, and/or approving a tentative and final subdivision map in regard to the project development commonly referred to as "Greenbelt"; and

WHEREAS, it is necessary to return unexpended park and other fees to the subdivider, Techbilt Construction Corporation which were paid by the subdivider; NOW, THEREFORE,

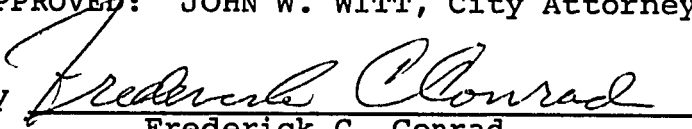
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Auditor and Comptroller is hereby authorized to transfer \$101.00 from Fund 11450, \$191.00 from Fund 11452, \$5,818.00 from Fund 13450 and \$120.00 from Fund 13451 into Fund 11451 and to disburse therefrom the sum of \$7,800 to TECHBILT CONSTRUCTION CORPORATION as a refund of park fees.

2. That Council directs that unexpended funds paid by TECHBILT CONSTRUCTION CORPORATION in connection with Greenbelt subdivision be returned to TECHBILT CONSTRUCTION CORPORATION.

APPROVED: JOHN W. WITT, City Attorney

By



Frederick C. Conrad  
Chief Deputy City Attorney

FCC:cc:600  
10/14/87  
Or.Dept:E&D  
R-88-234

1030

## The City of San Diego

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800356

ORIGINATING DEPT. NO.: 540

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 \$ 11,793.50      Fund various

Purpose Authorizing the transfer of funds for the return of park and other fees paid by the subdivider - (Greenbelt-Subdivision Improvement Agreement, Bonds, Deeds and Fees)

Date October 5, 19 87

By: Lillian Pease

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		11450			9544					\$ 101.00
2		11452			9544					191.00
3		13450			9544					5,818.00
4		13451			9544					120.00
5		11451			9544					1,570.00
*SEE ATTACHMENT*										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 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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

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										

ACCOUNTING DATA

ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		63021			9544					\$3,000.00
7		100			9544					993.50
TOTAL AMOUNT										\$11,793.50

AC-381 (REV 3-86)

FUND OVERRIDE   
 AC 8800356

R-269670 NOV9 1987

00268

11/10/87

NOV 9 1987

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Brenda B. Barnes*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **A-269670** Adopted **NOV 9 1987**