

(R-89-2183)

RESOLUTION NUMBER R- 273522

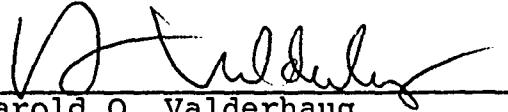
ADOPTED ON MAY 22 1989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, an amendment to sublease agreement with EVERGREEN DISTRIBUTORS, INC., a California corporation, which amendment deletes 35 acres from the leased premises, to be used by Water Utilities Department as the site of the San Pasqual Water Reclamation Facility, and adds 39 acres of adjacent land to the leasehold for the relocation of the nursery stock removed from the proposed water reclamation site, under the terms and conditions set forth in that amendment to sublease agreement on file in the office of the City Clerk as Document No. RR- 273522.

BE IT FURTHER RESOLVED, that the expenditure of amounts not to exceed \$198,675 from Water Revenue Fund 41502, and \$198,676 from Sewerage Utility Revenue Fund 41506, for a total expenditure of \$397,351 for the Capital Improvements Program Project, San Pasqual Water Reclamation Facility (C.I.P.s 73-290.0 and 46-151.0); for the purpose of reimbursing Evergreen Distributors, Inc. \$361,351 for costs relating to relocating from the water reclamation site to adjacent land previously subleased to Mr. Froehlich and Mr. Dickson; \$24,000 to Mr. Froehlich, and \$12,000 to Mr. Dickson for the loss of their improvements, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the Evergreen Distributors, Inc. lease agreement for the 100-acre parcel in San Pasqual Valley is hereby terminated effective March 31, 1989.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhaug
Deputy City Attorney

HOV:ps
05/08/89
Or.Dept:Prop.
Aud.Cert:8900937
Job:490001
R-89-2183
Form=r.none

R-273522



89 MAY 12 AM 8:58

OFFICE OF THE
SAN DIEGO, CA

RECEIVED
MAY 12 1989
COMMUNICATIONS SECTION
SAN DIEGO, CALIFORNIA
11:40 AM

RECEIVED
MAY 12 1989

OFFICE OF THE

COMMUNICATIONS SECTION
SAN DIEGO, CALIFORNIA
MAY 12 1989

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900937

ORIGINATING DEPT. NO.: 070

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 \$ 397,351.00 Fund 41502/41506

Purpose Authorizing the expenditure of funds for relocation of Evergreen Nursery.

Date May 3, 1989

By: *Kimberly Rose*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41502	700	211	4222	181069				\$198,675.00
2		41506	700	211	4222	171389				\$198,676.00
TOTAL AMOUNT										\$397,351.00

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										

R-273522

MAY 22 1989

AC 8900937

MAY 22 1989

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" 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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input type="checkbox"/>	<input checked="" 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"/>

AUTHENTICATED BY:

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

(Seal)

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

By *Maureen G. Pincow*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-273522** Adopted **MAY 22 1989**

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89 MAY 12 AM 8:58

CITY CLERK
SAN DIEGO, CA

MAY 12 1989

TO :

FROM :

SUBJECT :

RE :

DATE :

TIME :

PLACE :

BY :

FOR :

BY :

FOR :

MAY 12 1989

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