(R-89-2373)

RESOLUTION NUMBER R-273614 ADOPTED ON MAY 301989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, the Integrated Master Settlement Agreement with AVCO COMMUNITY DEVELOPERS, INC., under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-273614

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$805,689 from Fund No. 41506, CIP No. 46-141.0, is hereby authorized, solely and exclusively for the purpose of providing funds for the above settlement agreement.

APPROVED: JOHN W. WITT, City Attorney

Ву

Ted Bromfield

Chief Deputy City Attorney

TB:mb
05/22/89
Aud.Cert:
Or.Dept:W.Util
R-89-2373
Form=r.auagr

The City of San Diego

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CERTIFICATE OF CI	TY AUDITOR	AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900999 ORIGINATING 045 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____ By: _____ AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA OPERATION ACCOUNT ACCTG. ACCOUNT JOB ORDER **FUND** DEPT ORG. BENE/FOLIP 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 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 \$_805,689.00 Vendor Avco Community Developers, Inc. Purpose Authorizing the expenditure of funds for a settlement agreement with Avco Community Developers, Inc. Date May 22 19 89 By: __ TOR AND COMPTROLER'S DEPARTMENT **ACCOUNTING DATA** OPERATION ACCOUNT ACCTG. JOB ORDER BENF/EQUIP FACILITY AMOUNT ACCOUNT **FUND** DEPT ORG. 41506 700 203 4222 70492 \$805,689.00

AC-361 (REV 3-86)

MAY 301989

R273614

FUND OVERRIDE

AC-8900999

\$805,689.00

TOTAL AMOUNT

4/18

Passed and adopted by the Council of The C by the following vote:	City of San Diego on	MAY	3 0 1989
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays	Not Present	Ineligible
AUTHENTICATED BY: (Seal)	Mayor CH. City Cle	IAUREEN O'C r of The City of San ARLES G. AF rk of The City of Sa	Diego, California. BDELNOUR
	Office of the City Resolution R-27361.	Clerk, San Diego,	California MAY 301989

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