RESOLUTION NUMBER R- 273928 ADOPTED ON JUL 1 0 1989

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, an agreement with Casey Sarafa, for the construction of public improvements, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 273928.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$22,250.00 from Capital Outlay Fund, Annual Allocation, New Development, C.I.P. 58-001, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By 🕍

John K. Riess

Deputy City Attorney

JKR:pev 05/22/89 06/29/89 REV.1 Aud.Cert:AC8900978 W.O.:880680 Or.Dept:E&D R-89-2386 Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	the fo	oregoing								for the purpose set e into the Treasury,
Amo	ount S	\$					Fund_			· · · · · · · · · · · · · · · · · · ·
Puri	oose_								T-11-11-11-11-11-11-11-11-11-11-11-11-11	
<u></u>										
Date		, 19				Ву:	AUDITOR AND COMPTROLLER'S DEPARTMENT			
					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
									-	
								TOTAL A	MOUNT	
purpose Treasur same ar anticipa Not to l	e of sary, or e to butted to	aid contrare antice drawn come i	act, that cipated to and the fact the f	sufficie o come at the sa Freasury	nt moneys into the T aid moneys	to meet treasury, s now ac	he obliga- to the cred tually in t	tions of said lit of the ap he Treasur	d contrac propriat y, togeth	appropriated for the et are actually in the ion from which the er with the moneys ise unencumbered.
Vendor.	C	asey Sa	rafa				· · · · · · · · · · · · · · · · · · ·			
Purpose	eA	uthoriz	ing the	expend	liture of	funds i	n a City	Participa	ation Ag	reement for
		of Midv	ay Driv	e betwe	en Duke	Street a	nd entra	nce to Po	int Loma	Plaza Shopping
Cente Date	er. Ma	y 19	, 19	989		Ву: _	Ingie	Sand	I COMPAROU	LER'S DEPARTMENT
					۸۵۵	COUNTING	DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
LINE 1	PY	1000	30244	107	4279	580010	ACCOUNT	DEIW/Eddi	, molent	\$22,250.00
										1/
						-	 			
ĺ					L	1		I	1	
								TOTAL	MOUNT	\$22,250.00

R 273928

AC__8900978

JUL 1 0 1989

Passed and adopted by the Council of Th		JUL 1 0 1989								
by the following vote:										
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 Yeas	Nays	Not Present	Ineligible						
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									
	Ву	CCX COS	<u> </u>	, Deputy.						
	Office of the City Clerk, San Diego, California									
	Resolution 273	9928	Adopted	JUL_ 1 0 1989						

CC-1276 (Rev. 12-87)