

(R-89-2666)

RESOLUTION NUMBER R- 273955

ADOPTED ON JUL 10 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 PARDEE CONSTRUCTION COMPANY to acquire land and accept any grant deeds in furtherance thereof for North City West Neighborhood Park No. 7, under the terms and conditions set forth in the Purchase Agreement on file in the office of the City Clerk as Document No. RR- 273955 -1 .

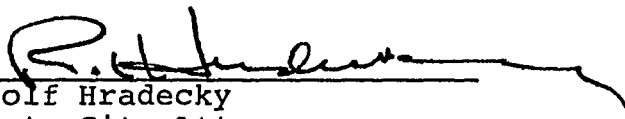
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to execute a reimbursement agreement with PARDEE CONSTRUCTION COMPANY to construct North City West Neighborhood Park No. 7, under the terms and conditions of the Reimbursement Agreement on file in the office of the City Clerk as Document No. RR- 273955 -2 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$246,163.00 from North City West Facilities Benefit Assessment Fund, No. 79002, to CIP No. 29-664.0, North City West.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,446,163.00 from CIP No. 29-664.0, North City West, is hereby authorized, solely and exclusively to provide funds for the above project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to remit unexpended funds, if any, to the appropriate reserves upon advice of the Engineering and Development Department.

APPROVED: JOHN W. WITT, City Attorney

By   
Rudolf Hradecky  
Deputy City Attorney

RH:mb  
07/05//89  
Aud.Cert:9000067  
Or.Dept:E&D  
R-89-2666  
Form=r.auagr

*See:*  
**RR-273955-3**  
Grant Deed F-5025

**R-273955**

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9000067

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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										

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 \$ 2,446,163.00

Vendor Pardee Construction

Purpose Authorizing the expenditure of funds for the North City West Neighborhood Park No.7.

Date July 5, 1989 By: *Kimberly J. Foe*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4279	296640				\$2,200,000.00
2		79002			9544					246,163.00
TOTAL AMOUNT										\$2,446,163.00

FUND OVERRIDE

**JUL 10 1989**

*R* **273955**

AC 9000067

R-273955  
1/10

HS407

JUL 10 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 checked="" type="checkbox"/>	<input 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 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"/>

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 *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-273955* Adopted *JUL 10 1989*

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JUL 10 1989

CITY CLERK'S OFFICE  
SAN DIEGO, CA

City of San Diego - Office of the City Clerk

OFFICE OF THE CITY CLERK  
CITY OF SAN DIEGO

OFFICE OF THE CITY CLERK  
CITY OF SAN DIEGO

VERIFICATION OF...

- 1. Name of Candidate
- 2. Party
- 3. Office
- 4. District
- 5. Term
- 6. Age
- 7. Education
- 8. Residence
- 9. Other

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JUL 10 1989