

(R-90-1774)

RESOLUTION OF LIEN NUMBER R- 275888

ADOPTED ON JUN 12 1990

BE IT RESOLVED, by the Council of The City of San Diego, that the MBM WEST COST REIMBURSEMENT DISTRICT, be established.

BE IT FURTHER RESOLVED, that the limiting period for when assessed costs are due and payable is set at twenty (20) years.

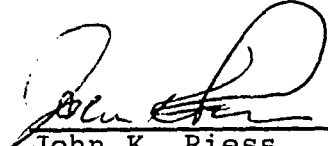
BE IT FURTHER RESOLVED, that the list of properties by Assessor Parcel Number (APN) and legal description, ownership of record, lien amount for each parcel, time assessed costs are due and payable, are included as "Exhibit A."

BE IT FURTHER RESOLVED, that Plat No. 4049 (CR-12-3) identifying all parcels within the area is included as "Exhibit B."

BE IT FURTHER RESOLVED, that a description of the public improvements, estimated cost of the improvements, excess costs, and apportionment thereof as filed in the Office of the City Clerk as Document No. CR-12-5 is included as "Exhibit C."

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
04/20/90
04/24/90 COR.COPY
05/23/90 COR.COPY
Or.Dept:E&D
R-90-1774
Form=r.none

EXHIBIT "A"
 ASSESSMENT ROLL
 ASSESSMENT DISTRICT NO. 4049
 MBM WEST COST REIMBURSEMENT DISTRICT

<u>APN/LEGAL DESCRIPTION</u>	<u>LIEN AMOUNT*</u>	<u>OWNERSHIP OF RECORD</u>
438-020-10-00 Lot 2, Map 5732	\$205,256	Townsend, Robert E. & Marilyn J. TRS c/o Townsend Lincoln Mercury 588 Camino del Rio North San Diego, CA 92108
438-020-11-00 Lot 3, Map 5732	\$ 40,267	Miller Bond Land Co. c/o Dealership Real Estate Office West P. O. Box 43336 Detroit, MI 48243
438-020-41-00 Par. A, PM 261, being por. Lot 1, Map 5732 and of Lots 10 & 11, Map 103	\$29,864	Pactel Properties 2355 Main St., Ste. 140 Irvine, CA 92714
438-020-42-00 Lot 5, Map 4244	\$153,728	Mission Valley Partnership c/o Tom Sedlak 1640 Camino del Rio No., Ste. 1290 San Diego, CA 92108
438-020-49-00 Por. Lot 1, Map 4244	\$292,996	Santa Maria Auto Center Properties c/o University Ford 730 Camino del Rio North San Diego, CA 92108

* Payments of the liens will be required if a final map is recorded or a building permit (value in excess of \$20,000) is issued within twenty (20) years of the district establishment date. The amount of the lien will be increased by seven percent (7%) simple interest compounded annually. The liens are to be calculated and paid at the office of the Street Superintendent located in the Development Services Division of the Engineering and Development Department.

The improvements for which the developer is seeking partial reimbursement include the widening and realignment of Camino de la Reina between Mission Center Road and SR-163, the associated traffic signal modifications at Mission Center Road and Camino de la Siesta, water, sewer, and storm drain facilities associated with the street improvements, and right-of-way acquisition. Additional information pertaining to the determination of excess costs to be reimbursed and the apportionment of said excess costs to the parcels within the district is contained in Document No. CR-12-5, on file in the office of the City Clerk, City of San Diego.

File: MBMEXH

R-275888

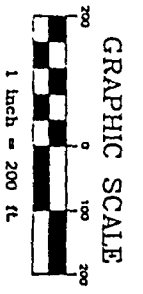
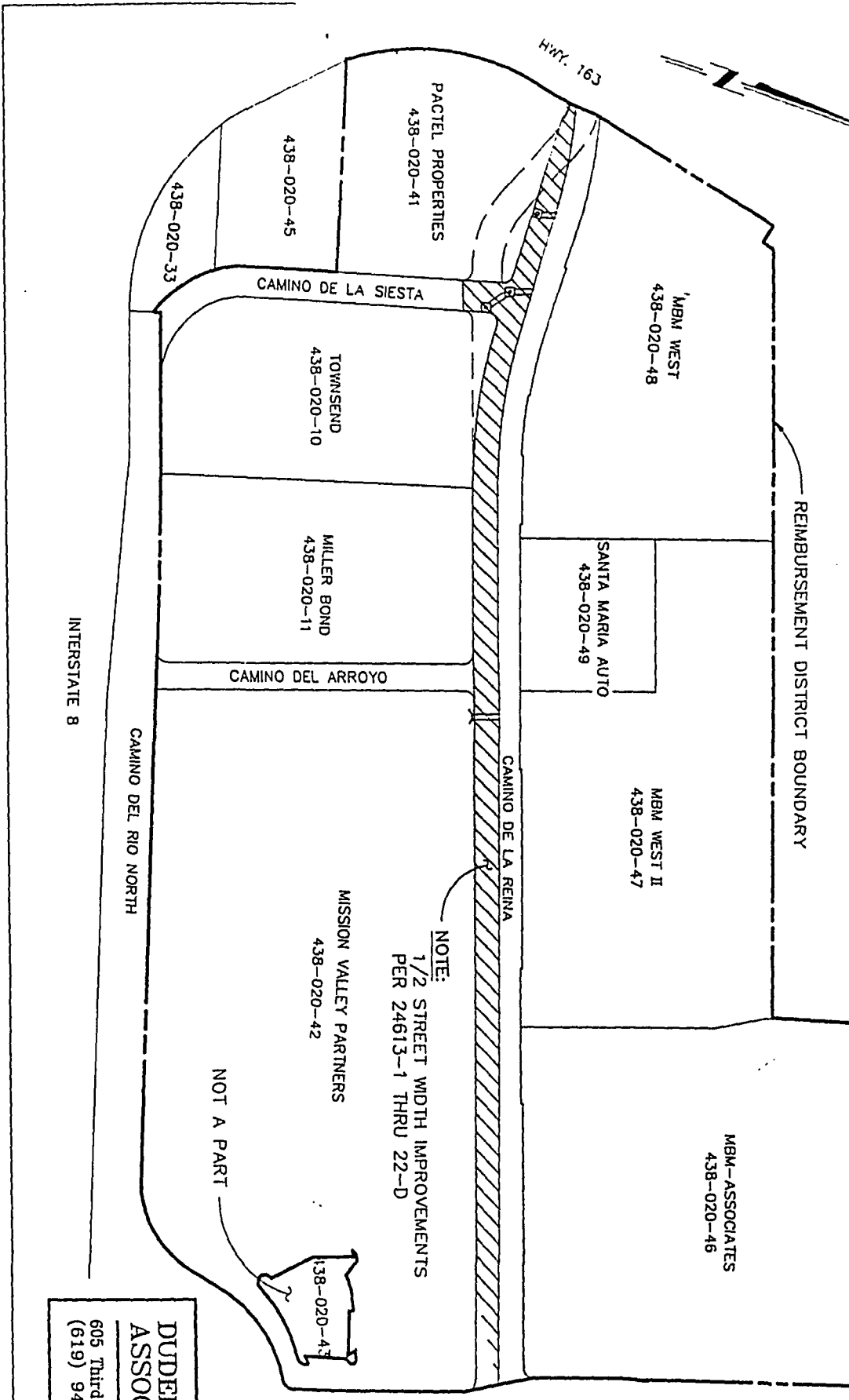


EXHIBIT B (CR-12-3)
 PLAT NO. 4049
 COST REIMBURSEMENT DISTRICT
 CITY OF SAN DIEGO
 COUNTY OF SAN DIEGO, STATE OF CALIFORNIA



NOTE:
 1/2 STREET WIDTH IMPROVEMENTS
 PER 24613-1 THRU 22-D

NOT A PART

DUDEK &
 ASSOCIATES, INC.
 605 Third Street, Encinitas, CA 92024
 (619) 942-5147

22601EX J-26-90

MISSION CENTER ROAD

R-275888

LEGEND

- REIMBURSEMENT DISTRICT BOUNDARY
- 438-020-46 TAX ASSESSOR'S PARCEL NUMBER
- REIMBURSEMENT ITEMS
- 1/2 WIDTH STREET IMPROVEMENT AND PERTINENT FACILITIES (I.E. SEWER, WATER, DRAINAGE)
- DRAINAGE FACILITY

EXHIBIT "C" (CR-12-5)

WORKSHEETS FOR ALLOCATION OF COST

Revised 05/22/90

D-1

R 275888

APPENDIX A
ELIGIBLE REIMBURSEMENT COSTS

FACILITY I.D. NO.	DESCRIPTION	TOTAL ESTIMATED COSTS	ESTIMATED ELIGIBLE REIMBURSABLE COSTS
1	SURFACE IMPROVEMENTS	\$707,069	\$167,119
2	SEWER	\$55,053	\$5,475
3	WATER	\$174,177	\$23,536
4	DRAINAGE	\$401,001	\$57,517
5	ELECTRIC, GAS	\$201,890	\$4,656
6	TRAFFIC SIGNALS	\$85,450	\$35,069
7	R/W ACQUISITION	\$616,714	\$370,064
8	INCIDENTAL/CONTING.		\$44,006
9	ENGINEERING	\$73,906	\$14,669
TOTALS		\$2,315,260	\$722,111

APPENDIX B
ALLOCATION OF ELIGIBLE COSTS

OWNER/ TAX PARCEL #	-----FACILITY-----									TOTAL ESTIMATED REIMBURSEMENT
	1	2	3	4	5	6	7	8	9	
TOWNSEND 438-020-10	\$34,080		\$2,089	\$15,668	\$682	\$15,313	\$123,857	\$10,175	\$3,392	\$205,256
MILLER BOND 438-020-11	\$22,750		\$2,056	\$8,079	\$671	\$0		\$5,033	\$1,678	\$40,267
PACTEL PROP. 438-020-41	\$12,543		\$545	\$3,965	\$178	\$7,656		\$3,733	\$1,244	\$29,864
MISSION VALLEY PARTNERSHIP 438-020-42	\$72,032	\$5,475	\$10,281	\$25,630	\$2,589	\$12,100		\$19,216	\$6,405	\$153,728
SANTA MARIA AUTO 438-020-49	\$25,714		\$8,565	\$4,175	\$536	\$0	\$246,207	\$5,849	\$1,950	\$292,996
	\$167,119	\$5,475	\$23,536	\$57,517	\$4,656	\$35,069	\$370,064	\$44,006	\$14,669	\$722,111

R 275888

MBW WEST - ESTIMATE WORKSHEET

1a Surface Improvements ¹

A) Pavement

Camino De La Reina (S'LY ½ width) - sch I	
• STA. 1+50 to 18+31	49,106 S.F. @ \$1.50 = \$73,659
• STA. 18+31 to 26+04	15,571 S.F. @ \$1.50 = 23,356
• Saw Cutting	1,242 L.F. @ \$1.00 = 1,242
Camino De La Reina (N'LY ½ width) - sch I	
• STA. 14+33 to 17+34	9,191 S.F. @ \$1.50 = 13,787
Camino De La Siesta	
• From Chilcothe invoice - sch 'H'	3,404 S.F. @ \$0.70 = 2,383
	Total <u>\$114,427</u>

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383	$\frac{383}{383+100} = 79\%$	\$23,356	\$18,520
	438-020-10	La Siesta	50%	\$2,383	1,192
Miller Bond	438-020-11	377	$\frac{377}{1304+377} = 22\%$	\$73,659	16,520
	438-020-11	Sawcutting	22%	\$1,242	279
*Pactel Properties	438-020-41	100	$\frac{100}{383+100} = 21\%$	\$23,356	4,836
	438-020-41	La Siesta	50%	\$2,383	1,191
Mission Valley	438-020-42	1,304	$\frac{1,304}{1,304+377} = 78\%$	\$73,659	57,139
		Sawcutting	78%	\$1,242	963
Santa Maria Auto	438-020-49	301	100%	\$13,787	13,787
				Total	<u>\$114,427</u>

¹ Unit prices per Chilcote invoice #13563 dated 6/30/89.
 • 4/3/90 - Reduced Pactel Frontage From 390' to 100' =
 Reduced Benefit Frontage 2,604 - 290 = 2,314'

NOTE: % shown are rounded off, but actual % was used for calculations (i.e. 79% shown, 78.87% used for calculations)

B) Median Curb & Paving

- Total Project Frontage = 5,208'
- Total Benefit Frontage = S'LY + N'LY = 2,314 + 301 = 2,615'
- S'LY Median Curb Reimbursable = $2,314/5,208 = 44.4\%$ (\$19,570) = \$8,695
- Median Paving Reimbursable = $2,615/5208 = 50.2\%$ (\$9,638) = 4,839
- N'LY Median Curb Reimbursable = 260 L.F. @ \$4.75 = 1,235

Total \$14,769

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383' curb	$\frac{383}{2,314} = 17\%$	8,695	\$1,439
	438-020-10	383' paving	$\frac{383}{2,615} = 15\%$	4,839	709
Miller Bond	438-020-10	377' curb	$\frac{377}{2,314} = 16\%$	8,695	1,416
	438-020-10	377' paving	$\frac{377}{2,615} = 14\%$	4,839	698
Pactel Properties	438-020-41	100' curb	$\frac{100}{2,314} = 4\%$	8,695	376
	438-020-41	100' paving	$\frac{100}{2,615} = 4\%$	4,839	185
Mission Valley Partnership	438-020-42	1,454' curb	$\frac{1,454}{2,314} = 63\%$	8,695	5,463
	438-020-42	1,454' paving	$\frac{1,454}{2,615} = 56\%$	4,839	2,691
Santa Maria Auto	438-020-49	301' curb	N'LY = 100%	1,235	1,235
	438-020-49	301' paving	$\frac{301}{2,615} = 11\%$	4,839	557
Total					\$14,769

¹ Unit prices per Chilcote invoice #13563 dated 6/30/89.

C) Curb, Gutter/Sidewalk Berm

S'LY Camino De La Reina -

• Station 18+31 to 26+04	Curb - 308' @ \$6.50 =	2,002
	Conc. S/W 1,540 S.F. @ 1.75 =	2,695
	A.C. Berm 90' @ 4.25 =	383
	A.C. Sidewalk 450 S.F. @ 1.75 =	788

N'LY Camino De La Reina -

• Station 14+33 to 17+34	Curb 301' @ 6.50 =	1,957
	Sidewalk 3,010 S.F. @ 1.75 =	5,268

Camino De La Siesta

Curb 238' @ 6.00 =	1,428
Sidewalk 1,190 S.F. @ 1.75 =	2,083
X-Gutter 1,292 S.F. @ 2.75 =	3,553
Subtotal	<u>\$7,064</u>

Total \$20,157

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	La Siesta	50%	\$7,064	\$3,532
	438-020-10	curb	$\frac{308}{308} = 100\%$	2,002	2,002
	438-020-10	S/W	$\frac{308}{308} = 100\%$	2,695	2,695
Pactel Prop.	438-020-41	La Siesta	50%	\$7,064	3,532
	438-020-41	AC Berm & S/W	100%	\$383 + 788	1,171
Santa Maria Auto	438-020-49	curb & S/W	100%	1,957 + 5,268	7,225
				Total	<u>\$20,157</u>

1 Unit prices per Chilcote invoice #13563 dated 6/30/89.

D) Striping

- Total length of striping 6,550'
- Total reimbursement length 3,260'
- Eligible reimbursement $3,260/6,550 = 49.8\%$ (\$25,300) = \$12,592

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383'	$\frac{75+383}{3,260} = 14\%$	\$12,592	\$1,769
Miller Bond	438-020-11	377'	$\frac{50+377}{3,260} = 13\%$	12,592	1,649
Pactel	438-020-41	390'	$\frac{74+100}{3,260} = 6\%$	12,592	672
Mission Valley Partnership	438-020-42	1,900'	$\frac{1,900}{3,260} = 58\%$	12,592	7,339
Santa Maria Auto	438-020-49	301'	$\frac{301}{3,260} = 9\%$	12,592	1,163
				Total	<u>\$12,592</u>

E) Landscaping - Arid-West Contract 3/24/89

Total Benefit Frontage = 2,615'
 From Engineer's Estimate Total = 22,160 s.f.
 Measured from plans = 5,540 s.f.
 Turn-pocket reduction -1,000 s.f.
 4,540
 % reimbursed = $\frac{4,540}{22,160}$ = 20.5%

20.5% (\$74,064) = \$15,174

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383'	$\frac{383}{2,615}$ = 15%	\$15,174	\$2,222
Miller Bond	438-020-11	377'	$\frac{377}{2,615}$ = 14%	15,174	2,188
Pactel Prop.	438-020-41	100'	$\frac{100}{2,615}$ = 4%	15,174	580
Mission Valley Partnership	438-020-42	1,454'	$\frac{1,454}{2,615}$ = 56%	15,174	8,437
Santa Maria Auto	438-020-49	301'	$\frac{301}{2,615}$ = 11%	15,174	1,747
				Total	\$15,174

1b Surface Improvements Summary

Owner	Parcel	Item	Cost	Reim. Cost
Townsend	438-020-10	pavement	$\$18,520 + \$1,192 =$	\$19,712
	438-020-10	median	$\$1,439 + \$709 =$	2,148
	438-020-10	curb, gutter S/W	$\$3,532 + 2,002 + 2,695 =$	8,229
	438-020-10	striping		1,769
	438-020-10	landscaping		2,222
		Sub-Total		\$34,080
Miller Bond	438-020-11	pavement	$\$16,520 + 279 =$	\$16,799
	438-020-11	median	$\$1,416 + 698 =$	2,114
	438-020-11	striping		1,649
	438-020-11	landscaping		2,188
		Sub Total		\$22,750
Pactel	438-020-41	pavement	$\$4,836 + \$1,191 =$	6,027
	438-020-41	median	$\$376 + 185 =$	561
	438-020-41	curb/sidewalk	$\$3,532 + 1,171 =$	4,703
	438-020-41	striping		672
	438-020-41	landscaping		580
		Sub-Total		\$12,543
Mission Valley Partnership	438-020-42	pavement	$\$57,139 + 963 =$	\$58,102
	438-020-42	median	$\$5,463 + 2,691$	8,154
	438-020-42	striping		7,339
	438-020-42	landscaping		8,437
	438-020-42	credit for median work		-10,000
		Sub-Total		\$72,032
Santa Maria Auto	438-020-49	pavement		\$13,787
	438-020-49	median	$\$1,235 + 557 =$	1,792
	438-020-49	curb/sidewalk	$1,957 + 5,268 =$	7,225
	438-020-49	striping		1,163
	438-020-49	landscaping		1,747
		Sub-Total		\$25,714
		Total		\$167,119

2.0 Sewer Improvements ²

Camino De La Reina	Length of 12" PVC =	960 L.F. @ \$17.50 =	\$16,800
	Length of Enc. 12" PVC =	470 L.F. @ \$18.50 =	8,695
			\$25,495
	Total	1,430 L.F.	\$25,495
	Less 8" PVC =	1,430 L.F. @ \$14.00 =	-20,020
			\$5,475
		Oversizing eligible cost =	\$5,475

Owner	Parcel	Frontage	%	Item Cost	Reim.Cost
Mission Valley	438-020-42	1,454	100%	\$5,475	\$5,475
Santa Maria Auto	438-020-49	N/A		Formerly had access to 18" trunk sewer, which was abandoned and replaced with 12" main in Camino De La Reina. This parcel therefore should not be burdened with sewer improvements.	

² Unit prices per Chilcote invoice #13178 dated April 5, 1989.

3.0 Water Improvements³

Total project frontage = 5,208'
 Total benefit frontage = 2,314' + 301' = 2,615'
 % reimburseable 2,615/5,208 = 50.2%
 Camino De La Reina Length of 12" PVC = 2,649 L.F. @ \$30.50 = \$80,795
 Less length of 8" PVC = 2,649 L.F. @ \$23.00 = -\$60,927
\$19,868

Oversizing cost eligible for reim. cost (50.2%) (\$19,868) = \$9,976

Appurtenances - Attributable to all properties
 1½" irrigation service 3 @ \$500 = \$1,500
 16" PVC (La Siesta) 75' @ 36.50 = 2,738
 Connection #5 L.S. = 4,300
Sub-Total = \$8,538

% reim = 50.2% (8,538) = \$4,287

Sub-Total \$14,263
 301' - 8" PVC @ \$23.00 = +\$6,923
 Sta. 8+06 fire hydrant w/post = +\$2,350

Total Reim. \$23,536

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383	$\frac{383}{2,615} = 15\%$	\$14,263	\$2,089
Miller Bond	438-020-11	377	$\frac{377}{2,615} = 14\%$	14,263	\$2,056
Pactel Prop.	438-020-41	100	$\frac{100}{2,615} = 4\%$	14,263	\$545
Mission Valley	438-020-42	1,454	$\frac{1,454}{2,615} = 56\%$	14,263	\$7,931
	438-020-42	Hydrant	100%	2,350	2,350

³ Unit prices per Chilcote invoice #13482 dated June 5, 1989.

3.0 Water Improvements³ (Continued)

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Santa Maria Auto	438-020-49	301	$\frac{301}{2,615} = 11\%$	14,263	\$1,642
Santa Maria Auto	438-020-49	301'-8"	100%	6,923	\$6,923
				Total	\$23,536

³ Unit prices per chilcote invoice #13482 dated June 5, 1989.

4.0 Drainage Improvements ⁴

• Master Facility 50' - DBL 7' x 5' Box @ \$540 =	\$27,000
Type 'A' wing wall 1 ea @ =	\$9,275
Sub-Total	<u>\$36,275</u>
Distribute by Frontage %	
• Local Drainage - Camino de la Reina	
Station 0+80 Basin 'A' = 2.41 acres	
Type 'G' C.B.	\$2,100
80' - 18" RCP @ \$42 =	\$3,360
Sub-Total	<u>\$5,460</u>
Station 22±20 Basin 'H' = 2.56 acres	
8' - B-1 inlet	\$2,650
47' - 18" RCP @ \$42.00	\$1,974
107'-30" only reimburse for 107'-18" @ 42.00 =	\$4,494
30" is required for drainage outside area	
Sub-Total	<u>\$9,118</u>
Station 23±80 Basin 'I' = 4.24 acree	
15' B-1 inlet	\$2,800
92' - 2(42") only reimburse for 18" @ \$42.00 =	\$3,864
Sub-Total	<u>\$6,664</u>
Total	<u>\$57,517</u>

Local Drainage

Owner	Parcel	Basin & Acreage	%	Item Cost	Reim. Cost
Townsend	438-020-10	'H' - 1.76 AC	1.76/2.56 = 69%	\$9,118	\$6,269
Townsend	438-020-10	'I' - 2.6AC	2.6/4.24 = 61%	\$6,664	\$4,086
Miller Bond	438-020-11	'H' - ($\frac{80+120}{2}$) (350) = .8 ac.	$\frac{.8}{2.56} = 31\%$	(\$9,118)	\$2,849
Pactel Prop.	438-020-41	'I' - (170 x 420) = 1.64 ac.:	1.64/4.24 = 39%	(\$6,664)	\$2,578
Mission Valley	438-020-42	'A' - 2.41 AC	100%		\$5,460
				Sub-Total	<u>\$21,242</u>

⁴ Unit prices per chilcote invoice #13483 dated 6/30/89

4.0 Drainage Improvements⁴ (con't)

Master Facility

Owner	Parcel	Basin & Acreage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383'	15%	\$36,275	\$5,313
Miller Bond	438-020-11	377'	14%	36,275	5,230
Pactel Prop.	438-020-41	100'	4%	36,275	1,387
Mission Valley Partnership	438-020-42	1,454'	56%	36,275	20,170
Santa Maria	438-020-49	301'	11%	36,275	4,175
				Subtotal	<u>\$36,275</u>
				Total	\$57,517

⁴ Unit prices per chilcote invoice #13483 dated 6/30/89

5.0 Gas, Electric, and Telephone

From letter dated 2/21/90 from Utility Specialist.

Cost to raise manholes 50.2% (\$9,273)	\$4,656
Total Reim. Cost	<u>\$4,656</u>

Owner	Parcel	Frontage	%	Item Cost	Reim. Cost
Townsend	438-020-10	383	15%	\$4,656	\$682
Miller Bond	438-020-11	377	14%	4,656	671
Pactel Prop.	438-020-41	100	4%	4,656	178
Mission Valley	438-020-42	1,454	56%	4,656	2,589
Santa Maria Auto	438-020-49	301	11%	4,656	536
				Total =	<u>\$4,656</u>

6.0 Traffic Signals¹

Mission Center 50% to NW¼ & 50% to SW¼:	50% (24,200) =	\$12,100
La Siesta 50% S'LY: 25% to the E¼ 12.5% to the W¼	37.5% (\$61,250) =	\$22,969
Total		<u>\$35,069</u>

Owner	Parcel	Signal	%	Item Cost	Reim. Cost
Townsend	438-020-10	La Siesta	25%	\$61,250	\$15,313
Pactel Prop.	438-020-41	La Siesta	12.5%	61,250	7,656
Mission Valley	438-020-42	Mission Center	50%	24,200	12,100
				Total	<u>\$35,069</u>

¹ Unit Prices per Chilcote Invoice # 13563 dated 06/30/89.

7.0 Right-of-Way

Acquisition:

Parcel 438-020-49 Santa Maria Auto R.O.W. = .318 AC @ total cost \$246,207

From letter dated 5/16/89
cost/SF = \$246,207/13,852 s.f. = \$17.77 s.f.

Owner	Parcel	Area	%	Item Cost	Reim. Cost
Santa Maria Auto	438-020-49	.318 acre	100%	\$246,207	\$246,207

Dedication:

Total additional dedicated R.O.W. 6,970 s.f. x \$17.77 = \$123,857

Owner	Parcel	Area	%	Item Cost	Reim. Cost
Townsend	438-020-10	6,970 s.f.	100%	\$17.77	\$123,857
				Total	\$123,857

8.0 Incidentals and Contingencies

Assume 15% of total cost of facilities #1 thru #6

9.0 Engineering

Engineering Services:

Burkett & Wong ⁵	\$53,906
HCH ⁶	\$20,000
Total	\$73,906

Construction Services:

Chilcote	\$1,263,236
Arid-West	74,064
Shilling	84,172
Total	\$1,421,472

$$\% \text{ Design/construction} = \frac{73,906}{1,421,472} = 5.2\% \quad \text{use } 5\%$$

⁵ From change order #9 dated 8/21/89
⁶ From change order #5 dated 2/22/89

#330
A

JUN 12 1990

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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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-275888** Adopted **JUN 12 1990**