

(R-93-1523)

RESOLUTION NUMBER R-2 8 1 8 3 8

ADOPTED ON APR 2 6 1993

WHEREAS, in Closed Session on March 23, 1993, the City Council, by the following vote: Yeas, Honorable Mayor Susan Golding, Districts 2, 3, 7, and 8, Nays, Districts 1, 4, 5 and 6, approved the following; NOW, THEREFORE,

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 pay the total sum of \$41,500 toward settlement of Superior Court Case No. 646524, City of San Diego v. American Newland Associates, et al., a condemnation action to acquire the real property necessary for a park and ride facility located at Carmel Mountain Road in the community of Rancho Penasquitos.

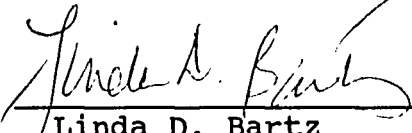
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer an amount not to exceed \$41,500 from the Rancho Penasquitos East FBA Account No. 79-004 to CIP No. 52-415.0, Park and Ride--Carmel Mountain Road and Penasquitos Boulevard.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to expend the amount of \$41,500 from CIP No. 52-415.0 by the issuance of Warrant Check

No. 2197860 in the amount of \$41,500, made payable to American
Newland Associates.

APPROVED: John W. Witt, City Attorney

By



Linda D. Bartz
Deputy City Attorney

LDB:djr:Lit.
03/26/93
Aud.Cert:AC9300932
Or.Dept:E&D
R-93-1523
Form=r.claim1

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300932

ORIGINATING
 DEPT. NO.: 543

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 _____ 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 money 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 \$ 41,500

Vendor American Newland Associates

Purpose Authorizing the expenditure of funds for the acquisition of real property for a Park & Ride facility.

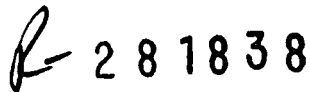
Date April 5, 1993 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
		<u>79004</u>			<u>9544</u>					<u>\$41,500.00</u>
TOTAL AMOUNT										<u>\$41,500.00</u>

FUND OVERRIDE

AC 9300932

APR 26 1993 

#5400
AC

Passed and adopted by the Council of The City of San Diego on APR 26 1993
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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By  Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R281838 Adopted APR 26 1993

RECEIVED

93 APR -7 AM 9: 55

CITY CLERKS OFFICE
SAN DIEGO, CA