(R-2000-107)

RESOLUTION NUMBER R- 292093

ADOPTED ON AUG 03 1999

RESOLUTION TO LEVY AND COLLECT FISCAL YEAR 2000 ANNUAL ASSESSMENTS ON THE SAN DIEGO STREET LIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 1.

BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby authorizes the levy and collection of assessments to pay a prescribed portion of the cost of future maintenance of the improvements, more generally described in Exhibit A (attached hereto and by this reference incorporated herein), located within the boundaries of the San Diego Street Light Maintenance Assessment District No. 1 (the "District"), in said City for the fiscal year 2000 pursuant to the provisions of California Streets and Highways Code sections 22500 et seq. and San Diego Municipal Code Chapter VI, Article V, Division 2 (referenced to herein as the "Law").

Section 1

DESCRIPTION OF AUTHORIZED ACTIVITIES

BE IT FURTHER RESOLVED, that the maintenance consists in general of the maintenance of those improvements described in Exhibit "A," attached hereto. A detailed description of the improvements is contained in the engineer's report (the "Report") submitted in connection with the District and filed in the Office of the City Clerk as Document No.

RR- 292094

Section 2

DESCRIPTION OF MAINTENANCE DISTRICT

BE IT FURTHER RESOLVED, that the District is described as follows:

Section 3

ASSESSMENT OF COST AND EXPENSE

BE IT FURTHER RESOLVED, that the maintenance and expense of the contemplated maintenance are made chargeable upon the District, and the Council does declare that certain properties within the District receive special benefit from the maintenance of the improvements.

BE IT FURTHER RESOLVED, that the City Council shall assess those properties within the District which receive a special benefit from the maintenance for the total amount of the maintenance costs of the District, plus incidental expenses thereto, less a City contribution of \$167,347 representing general benefits and the special benefits to public parcels (for District "safety" lights), to be received by the individual parcels of real property within the District

BE IT FURTHER RESOLVED, that the Council may order a portion of the costs of maintenance to be paid by the City from appropriate funds. The proposed budget for the District is as follows:

FUND

DESCRIPTION	OPERATIONS	RESERVE	TOTAL
BEGINNING BALANCE	\$ 50,573.00	\$ 232,033.00	\$ 282,606.00
REVENUE:			
Assessments	\$ 296,108.00	\$ 0.00	\$ 296,108.00
Interest	0.00	10,000.00	10,000.00
City Contribution	167,347.00	0.00	167,347.00
From Other Districts	<u> 18,408.00</u>	0.00	<u> 18,408.00</u>
TOTAL REVENUE	\$ 481,863.00	\$ 10,000.00	\$ 491,863.00
TRANSFERS			
Transfer to Reserve	(\$ 25,000.00)	\$ 25,000.00	\$ 0.00
Total Cash Available	\$ 507,436.00	\$ 267,033.00	\$ 774,469.00
EXPENSE:		·	
Electrical Energy	\$ 168,049.00	\$ 0.00	\$ 168,049.00
Maintenance - Operations	167,347.00	0.00	167,347.00
Maintenance - Mjr Rpr & Paint	0.00	120,000.00	120,000.00
Engineering & Misc.	60,453.00	0.00	60,453.00
To Streets Fund	63,389.00	0.00	63,389.00
TOTAL EXPENSE	\$ 459,238.00	\$ 120,000.00	\$ 579,238
ENDING BALANCE	\$ 48,198.00	\$ 147,033.00	\$ 195,231.00

A statement of the assessments levied against the several lots or parcels of land as shown on the map referred to in Section 2 above, is on file in the office of Park and Recreation, Northern Parks Division.

BE IT FURTHER RESOLVED, that reference is hereby made to the Report for a statement of the proposed assessments upon assessable lots and parcels of land within the District.

APPROVED: CASEY GWINN, City Attorney

Ву

Kelly J. Salt

Deputy City Attorney

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EXHIBIT A

- a. Supply electrical energy
- b. Replace lamps and glassware
- c. Maintenance of lighting fixtures and poles
- d. Repair of facilities