

RESOLUTION NUMBER R- 293156

ADOPTED ON MAY 16 2000

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE COST REIMBURSEMENT AGREEMENT WITH PARDEE CONSTRUCTION COMPANY, PLAT NUMBER 4091, THE ENGINEER'S REPORT, AND THE EXPENDITURE OF \$11,000 FOR CITY ADMINISTRATIVE COSTS, ALL RELATING TO THE PROPOSED CARMEL VALLEY NEIGHBORHOOD #10 COST REIMBURSEMENT DISTRICT.

WHEREAS, Pardee Construction Company [Developer] submitted an application to The City of San Diego requesting that the City initiate proceedings for the formation of Carmel Valley Neighborhood #10 Cost Reimbursement District; and

WHEREAS, the public improvements for which the Developer is seeking reimbursement include surface improvements and underground utility construction for portions of Carmel Country Road, Carmel Mountain Road, and Street A; and

WHEREAS, on August 2, 1999, the City Council authorized the execution of a District Formation Cost Agreement with Developer; and

WHEREAS, Developer will construct the improvements mentioned above and is seeking partial reimbursement from the owners of other properties which will receive benefits from the improvements which are required as part of the Carmel Valley Community Plan; and

WHEREAS, the Developer has advanced \$11,000 to the City for administrative services;  
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:


1. That it establishes the Carmel Valley Neighborhood #10 Cost Reimbursement District as shown on Plat Number 4091. A copy of Plat Number 4091 is on file in the Office of the City Clerk as Document No. RR-293156 -1

2. That the City Manager is authorized to execute, for and on behalf of the City, a Cost Reimbursement Agreement with Pardee Construction Company relative to the Carmel Valley Neighborhood #10 Cost Reimbursement District; a copy of the Cost Reimbursement Agreement is on file in the Office of the City Clerk as Document No. RR-293156 -2

3. That the public improvements eligible for reimbursement, the determination of excess costs to be reimbursed, and the apportionment of the excess costs to the parcels within the Cost Reimbursement District are approved as set forth in the Engineer's Report for Carmel Valley Neighborhood 10 Cost Reimbursement District, including limiting the term to twenty years for when assessed costs are due and payable. A copy of the Engineer's Report is on file in the Office of the City Clerk as Document No. RR-293156 -3

4. That the City accepts a cash advance in the amount of \$11,000 from Pardee Construction Company; and the expenditure of the \$11,000 from Fund 720221 is authorized, solely and exclusively, for the purpose of providing for City administrative costs for the Cost Reimbursement District for Carmel Valley Neighborhood #10.

APPROVED: CASEY GWINN, City Attorney

By   
Richard A. Duvernay  
Deputy City Attorney

RAD:lc  
02/22/00  
Or.Dept:Plann.&Dev.Rvw.  
Aud.Cert:2000795  
R-2000-961  
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**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000795

ORIGINATING

DEPT. NO. \_\_\_\_\_

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 \$ 11,000.00

Vendor Pardee Construction Company

Purpose Authorizing and approving the agreement for the Carmel Valley Neighborhood #10 Cost Reimbursement District public improvements.

Date 02/18/2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		720221	720221		4279	720221				\$11,000.00
TOTAL AMOUNT										\$11,000.00

AC 2000795

*Q* - 293156

MAY 16 2000