

(R-2002-1309)

RESOLUTION NUMBER R- **296264**

ADOPTED ON **APR 09 2002**

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE REIMBURSEMENT OF \$75,000 TO CITYLINK INVESTMENT CORPORATION FOR THE CONSTRUCTION OF A STORM DRAIN SYSTEM RELATED TO THE CITY HEIGHTS VILLAGE PROJECT.

WHEREAS, on December 8, 1998, the Redevelopment Agency of the City of San Diego [Agency] entered into a Disposition and Development Agreement [DDA] for the construction of the retail phase of the City Heights Village projects in the Mid City Community; and

WHEREAS, on June 27, 2000, by Resolution No. R-03177, the Agency authorized the Second Implementation Agreement to the DDA and directed the City Manager to bring back an action for the Council to commit \$75,000 in Annual Allocation for New Development towards the storm drain improvements for the project; NOW, THEREFORE,

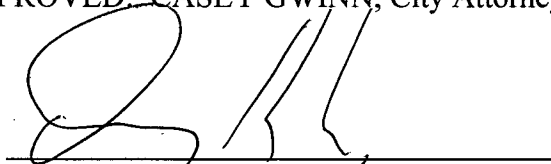
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager be and hereby is, authorized to reimburse CityLink Investment Corporation, Inc, \$75,000 as reimbursement for construction of a storm drain system related to the City Heights Village project.

2. That the City Auditor and Comptroller be and hereby is, authorized to expend \$75,000 from CIP 58-001.0, New Developments, TransNet (Fund 30300) for that purpose.

APPROVED: CASEY GWINN, City Attorney

By



Douglas K. Humphreys
Deputy City Attorney

DKH:ali

3/25/02

Or.Dept:DEV.SERV.

Aud.Cert:2200944

R-2000-1309

Redv:N/A

Form=r&t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200944

ORIGINATING
DEPT. NO.: 1300

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

0

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 \$ 75,000.00

Vendor CityLink Investment Corporation

Purpose Authorizing the expenditure of funds for Storm Drain Construction Reimbursement for City Heights Village.

Date March 21, 2002 By: _____


AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		30244	107	4279	580010				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE