

RESOLUTION NUMBER R- 297017

ADOPTED ON SEP 03 2002

WHEREAS, the Development Agreement between the City of San Diego and Pardee Construction Company for Pacific Highlands Ranch Subarea III North City Future Urbanizing Area, authorized by the San Diego City Council, and filed September 8, 1998, as Document Number 00-18571, contained several conditions related to the development. Section 5.2.3 of the Agreement required that Pardee sell to City a police station site with a minimum of 4.0 gross (3.5 net developable) acres in Carmel Valley, the site to be mutually agreed upon, for a purchase price of no more than three million (\$3,000,000) dollars;

WHEREAS, City staff and Pardee have considered multiple sites and have reached agreement on the subject site, Lots 18 and 19 of Map 10945 - Employment Center Development Unit No. 2B, which meet the minimum requirements for the proposed facility. The San Diego Police Department as well as the Carmel Valley Planning Board approve of this site for purposes of the Northwestern Police Area Station and Community Service Center; and

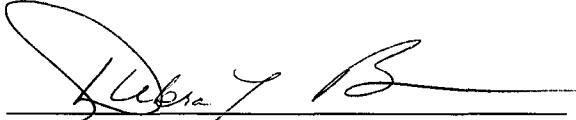
WHEREAS, an appraisal performed by staff has concluded that the Fair Market Value of the subject site is greater than the proposed purchase price of \$3,000,000; and

WHEREAS, this action requests authorization to expend \$3,002,500 (\$3,000,000 for land and \$2,500 for escrow and miscellaneous costs) from CIP No. 36.059.0, Fund 79002, for the purchase of this property and related costs; NOW, THEREFORE,

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

1. That the City Manager, or his designee, is hereby authorized to acquire said property rights from Pardee for the Northwestern Police Area Station and Community Service Center.
2. That the expenditure of \$3,002,500 from CIP No. 36-059.0, Fund 79002, for the purchase of this property and related costs, is authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By   
Debra J. Bevier  
Deputy City Attorney

DJB:kat:civ  
08/20/02  
Or.Dept:REA  
R-2003-295

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2300202

ORIGINATING  
DEPT. NO.: 070

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: \$3,002,500.00 Fund: 30244/79002

Purpose: Authorizing the expenditure of funds for property acquisition for Northwest Police Area Station & community service center.

Date: August 20, 2002

By: *Heather Biggs*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	106	4279	360590		79002		\$3,002,500.00
TOTAL AMOUNT										\$3,002,500.00

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: \_\_\_\_\_

Vendor: \_\_\_\_\_

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2300202

*R-297017*

**SEP 0 3 2002**