

RESOLUTION NO. 216663

AUG 25 1976

A RESOLUTION OF THE CITY COUNCIL AMENDING THE CAPITAL IMPROVEMENTS PROGRAM BY AMENDING DOCUMENT NO. 754397, AS AMENDED, TO ACCELERATE FROM FISCAL YEAR 1981 TO FISCAL YEAR 1977 AND PROVIDE FUNDS FOR C.I.P. PROJECT NO. 23-635, SOUTHEAST SAN DIEGO SPORTS FIELD.

WHEREAS, The City of San Diego has an opportunity to apply for a federal grant that would provide a fifty (50) percent reimbursement for the Phase III development of Southeast San Diego Sports Field; and

WHEREAS, the proposed development is currently scheduled for fiscal year 1981 and an assured source of funding is required in order for the grant to be considered; and

WHEREAS, a grant would permit the acceleration of the project to fiscal year 1978; and

WHEREAS, funds are available from C.I.P. Project No. 29-160.1, Rolando Clay Neighborhood Park South in the amount of \$186,000, said funds no longer being required since the land was acquired through a land exchange with the San Diego Unified School District; and

WHEREAS, additional funds in the sum of \$44,000 are available in the Capital Outlay Fund 245--Unallocated Reserve;
NOW, THEREFORE,

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

1. That pursuant to Section 2, subsection 23 of the annual appropriation ordinance, the Capital Improvements Program

as contained in document No. 754397, as amended, be and the same is hereby further amended by accelerating C.I.P. Project No. 23-635, Southeast San Diego Sports Field from the fiscal year 1981 program and adding said Project No. 23-635 to the fiscal year 1977 C.I.P. Program.

2. That the Auditor and Comptroller be and he is hereby authorized to transfer within the 245 Fund the sum of \$186,000 from C.I.P. Project No. 29-160.1(6) and \$44,000 from C.I.P. No. 90-245, Capital Outlay Fund Reserve to provide funds for the above C.I.P. Project No. 23-635.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz
Jack Katz
Chief Deputy City Attorney

JK:k:120
8-4-76
Aud.Cert. 8010
Or.Dept.: Park & Rec.

216663

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 44,000.00 Fund 245 Capital Outlay (Reserve)
186,000.00 245 Capital Outlay

Purpose Amending Annual Approp. Ordinance (Budget) to add to the FY77 Capital Improvements Program, Proj. #23-635, Southeast San Diego Sports Field (See 1472)

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By *C. N. Hamman*

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1976 AUG 17 PM 4:29
SAN DIEGO, CALIF.

July 26, 19 76

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 moneys 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 \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____
Job Order _____
Resolution No. _____
Project No. _____

Fund _____ Prog./Elem. _____ Object _____

Purpose _____

Vendor _____

216663

CERTIFICATE NO. 8010

AUG 25 1976

AUG 25 1976

Passed and adopted by the Council of The City of San Diego on _____,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Heather Martinez*, Deputy.

(Seal)

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1976 AUG 18 AM 8:27
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **216663** Adopted **AUG 25 1976**