

RESOLUTION NO.

220824

R. 78-2028

MAY 8 1978

A RESOLUTION OF THE CITY COUNCIL AMENDING THE CAPITAL IMPROVEMENTS PROGRAM, BY AMENDING DOCUMENT No. 758495, AS AMENDED, BY ADDING PROJECT NO. 21-026, ENTITLED "CASA DEL PRADO BALBOA PARK," TO THE FISCAL YEAR 1978 CAPITAL IMPROVEMENTS PROGRAM; AUTHORIZING AND DIRECTING THE AUDITOR AND COMPTROLLER TO TRANSFER FUNDS IN THE SUM OF \$27,000 FOR THE ABOVE PROJECT.

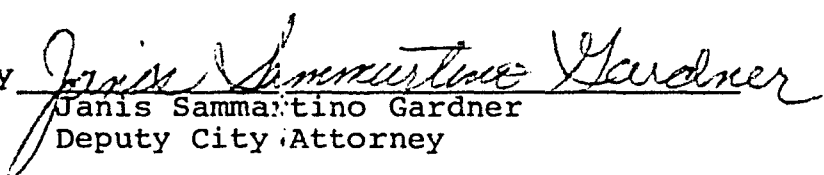
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That pursuant to Section 2, subsection 23 of the annual appropriation ordinance, the Capital Improvements Program as contained in Document No. 758495, as amended, be and the same is hereby further amended by adding C.I.P. Project No. 21-026, Casa Del Prado, Balboa Park (permanent wooden flooring) to the fiscal year 1978 C.I.P Program.

2. That the Auditor and Comptroller be and he is hereby authorized to transfer to said Project No. 21-026 the sum of \$27,000 from C.I.P. No. 90-245, Capital Outlay Fund Unallocated Reserve.

APPROVED: JOHN W. WITT, City Attorney

By


Janis Sammartino Gardner
Deputy City Attorney

JSG:vl:120 (X121)

4/21/78

Aud.Cert. #9287

Or. Dept.: Park & Rec.

MICROFILMED

02373

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 \$ 27,000.00 Fund 245 Fd. Capital Outlay Unallocated Res

Purpose Authorize funds for the addition of permanent wooden flooring for Casa del Prado in the FY'78 Capital Improvemants Program.

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

Date April 20, 19 78

By [Signature]

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 _____

Fund _____ Prog./Elem. _____ Object _____
Job Order _____
Resolution No. _____
Project No. _____

Purpose _____

Vendor _____

MICROFILMED

220824

CERTIFICATE NO. 9287

Passed and adopted by the Council of The City of San Diego on MAY 8 1978,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Betty Gooding, Deputy.

(Seal)

1978
 1978 APR 28 PM 12:46
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number 220824	Adopted MAY 8 1978