A RESOLUTION OF THE CITY COUNCIL AMENDING THE CAPITAL IMPROVEMENTS PROGRAM FOR FISCAL YEAR 1979, BY AMENDING DOCUMENT NO. 764187, AS AMENDED, BY DEFERRING C.I.P. PROJECTS NO. 21-004.2, ENTITLED "MUNICIPAL GOLF COURSE - REPLACE IRRIGATION SYSTEM" AND NO. 37-137, ENTITLED "CRYSTAL PIER RECONSTRUCTION"; AND DELETING C.I.P. PROJECTS NO. 52-240, ENTITLED "RECAP OF PACIFIC HIGHWAY FROM HARBOR DRIVE TO ROSECRANS" AND NO. 52-238, ENTITLED "RECAP DIVISION STREET FROM I-5 TO 43RD STREET; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER THE UNEXPENDED BALANCES OF THE ABOVE PROJECTS TO THE APPROPRIATE FUND RESERVES; AUTHORIZING THE EXPENDITURE OF \$220,000 FROM THE STADIUM RESERVE FUND 256 SOLELY AND EXCLUSIVELY FOR REPAIRING STADIUM STORM DAMAGED FACILITIES.

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 for fiscal year 1979 as contained in Document No. 764187, as amended, be and the same is hereby amended by deferring C.I.P. Projects No. 21-004.2, entitled "Municipal Golf Course Replace Irrigation System; and No. 37-137, entitled "Crystal Pier Reconstruction"; and deleting C.I.P. Projects No. 52-238, entitled "Recap of Pacific Highway from Harbor Drive to Rosecrans" and No. 52-238, entitled "Recap Division Street from I-5 to 43rd Street."
- 2. That the Auditor and Comptroller be and he is hereby authorized to transfer the unexpended balances of the above stated projects to the appropriate fund reserves.
- 3. That the Auditor and Comptroller be and he is hereby authorized to expend the sum of \$220,000 from the Stadium Reserve

Fund 256 solely and exclusively for the purpose of repairing Stadium storm damaged facilities.

APPROVED: JOHN W. WITT, City Attorney

Janis Sammartino Gardner Deputy City Attorney

JSG:v1:120 (X121) Aud.Cert. #79157

8/31/78

Or. Dept.: Eng. & Dev.

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 \$ 2	20,000.00	Fund 256 Fd Stadium
	thorize the expenditure of f	unds for repair of Staduim storm damaged
•		W Sage
		Auditor and Comptroller of The City of San Diego, Calif.
Date	August 30 , 1978	By Steve Hogon

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 \$	SAN	1978 S	3.113
Dated, 19	Auditor and Comptroller of The City of San Diego, Callfo	43	C.NN3TOLALIO
Fund Prog./Elem Object Purpose Vendor	Job Order Resolution No. Project No.	PH 2: 48	<u> </u>

CERTIFICATE NO. 79157

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	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro	Yeas	Nays	Excused	Absent
	Mayor Pete Wilson	Z			
(Seal)			CHAI	PETE WILSO he City of San Di RLES G. ABDI The City of San	ego, California.
1978 SEP 28 PM 2: 50 SAN BIEGO, CALIF.					

CC-1276 (REV. 11-77)

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