

RESOLUTION No. B- 2521E7 (R80-2549)

Adopted on JUN 30 1980

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

That the transfer of \$1,826,000 from the General Fund Unallocated Reserve to the Redevelopment Agency to be utilized by said Agency for Horton Plaza Redevelopment Project improvements is hereby authorized.

BE IT FURTHER RESOLVED, that the transfer of \$360,000 of Industrial Development Funds from CIP 52-270 (Golden West Hotel Street Improvements) and \$379,000 of Industrial Development Funds from CIP 39-036 (Horton House - Street Improvements) to CIP 29-352 (Horton Plaza Parking Site Land Assembly) is hereby authorized.

BE IT FURTHER RESOLVED, that the transfer of \$9,000 of Gasoline Tax Funds and \$700,000 of Industrial Development Funds from CIP 52-203.1 (Harbor Drive Realignment) to Reserve Accounts CIP 90-220 and 90-245, effective June 30, 1980, is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhaug, Deputy

HOV:ps:613
6/26/80
Or.Dept. CCDC
Aud.Cert. 80938

01842

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 \$ 739,000.00 Fund Capital Improvement
1,826,000.00 Cont. to Redevelopment Agency

Purpose Authorizing transfer and expenditure of funds for Financing Plan-Horton Plaza Retail Center

V. B. Sage
 Auditor and Comptroller of
 The City of San Diego, Calif.

Date June 25, 19 80 By Don Mumm

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/ DEPT. | ORG. NO. | ACCOUNT | JOB ORDER | BENEFITING DEPARTMENT |
|------------------|----------|---------|-----------|--------------------------|
| | | | | |

PURPOSE _____

VENDOR _____ **01813**

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

AC 80938

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

JUN 30 1980

| Councilmen | Yeas | Nays | Not Present | Ineligible |
|-------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Bill Mitchell | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bill Cleator | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bill Lowery | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Leon L. Williams | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Fred Schnaubelt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Gotch | <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"/> |
| Lucy Killea | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Barbara Berridge Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-252187

Adopted JUN 30 1980