

(R-87-152)

RESOLUTION NUMBER R- **266411**

ADOPTED ON AUG 18 1986

WHEREAS, in the budget overview of May 12, 1986, the City Manager recommended that \$100,000 be provided to partially fund the Starlight Bowl Restoration from the remaining balance in the San Diego Gas & Electric Litigation Fund; and

WHEREAS, total payments to be made by the City would be \$400,000 over a four year period; and

WHEREAS, subsequent Council budget action resulted in the project not being funded; however, during the July 15, 1986 City Council budget review hearing, the City Manger was directed to identify a funding source to provide \$100,000 for the City's first year payment for the Starlight Bowl Restoration; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that pursuant to the authority of section 2.III 2. of the annual appropriation ordinance, there is hereby established in the fiscal year 1987 Capital Improvement Program a new project, CIP No. 29-619, to be entitled "Starlight Bowl Restoration."

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$100,000 from CIP No. 91-801.3, Revenue Sharing Reserves, General Contingency Fund 18013 to the newly created CIP No. 29-619, to provide funds for the City's first year payment for the Starlight Bowl Restoration.

00372

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to expend the sum of \$100,000 from CIP 29-619, Starlight Bowl Restoration Revenue Sharing Fund 18013, as the City's contribution to the Starlight-San Diego Civic Light Opera Association, for its capital improvements to this City-owned facility, pursuant to the terms and conditions of the letter agreement, on file in the office of the City Clerk as Document No. RR- **266411**.

APPROVED: JOHN W. WITT, City Attorney

By *Jack Katz*
Jack Katz, Chief Deputy

JK:smm
7/22/86
Or.Dept:Fin.Mgt.
Aud.Cert:8700106
R-87-152
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700106

ORIGINATING DEPT. NO.: 055

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 \$ 100,000.00 Fund 30244

Purpose Authorizing expenditure of funds for the establishment of CIP 29-619,
Starlight Bowl - Restoration

Date July 21, 19 86

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4881	918013				\$100,000.00
TOTAL AMOUNT										\$100,000.00

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 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 \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

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 3-88)

FUND OVERRIDE

NOTE: Contingent upon approval of FY'87 Appropriations Ordinance

AC 8700106

00374 R-266411 AUG 18 1986

AUG 18 1986

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Maureen L. Pillecove*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution R-266411	AUG 18 1986
Number	Adopted