RESOLUTION NUMBER R-300047

ADOPTED ON JANUARY 11, 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH KUBLEY GOLF COURSE CONSTRUCTION, INC., PERTAINING TO TORREY PINES GOLF COURSE PROJECTS.

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

- That the Fiscal Year 2005 Capital Improvements Program, is amended by adding
 CIP No. 25.012.0, Torrey Pines Golf Course South Course Renovation.
- 2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$400,000 to CIP No. 25.012.0, Torrey Pines Golf Course South Course Renovation from CIP No. 25.005.0, Torrey Pines Golf Course North Course Renovation.
- 3. That the expenditure of an amount not to exceed \$400,000 from CIP

 No. 25.012.0, Fund No. 41400, Golf Enterprise Fund, is authorized for the construction of

 Torrey Pines Golf Course South Course Renovation.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Shannon M. Thomas

Deputy City Attorney

SMT:als:mm 12/23/04

02/07/05 REV

Or.Dept: Park&Rec.

Aud.Cert: 2500615

R-2005-676 MMS#1203

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 1	2500615	
DEPT.		
NO ·	720	

Amount	:			\$400,000.	00		Fund:		414	00
Purpose		To authorize the transfer of funds from CIP 25-005.0 Torrey Pines Golf Course North Course Renovation to CIP 25-012.0 Torrey Pines Golf Course South Course Renovation.								
Date:	-	December 22, 2004 By:				AUDITOR AND COMPTROLLER'S DEPARTMENT				
		ACCOUNTING DATA								
ACCTG.					AC	COUNTING DATA				
LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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	•							TOTAL	AMOUNT	\$400,000.00
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