

RESOLUTION NUMBER R- 309555

DATE OF FINAL PASSAGE MAR 17 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE TRANSFER OF FUNDS TO
CRYSTAL PIER IMPROVEMENTS PROJECT FOR REPAIRS
TO THE CITY OWNED PORTION OF THE PIER.

WHEREAS, the Crystal Pier (Pier) is located in the Pacific Beach Community of San Diego and is jointly owned by the Crystal Pier Hotel (Hotel) and the City of San Diego (City);
and

WHEREAS, recent field evaluations of the Pier identified the need for structural improvements along the entire length of the Pier; and

WHEREAS, the cost of structural improvements on the City-owned sections of the Pier identified in the survey is estimated at \$1,250,000 of which \$500,000 has already been appropriated in the project leaving a \$750,000 funding gap; and

WHEREAS, this action will authorize the needed funding to complete the structural repairs at the Pier; NOW THEREFORE,

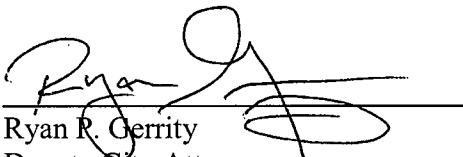
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Chief Financial Officer is authorized to transfer an amount of \$250,000 from the General Fund, Fund 100000, Department 9912, Citywide Program Expenditures; to Fund 400265, General Fund Contributions to the CIP; and
2. The Chief Financial Officer is authorized to increase the Capital Improvements Program Budget in CIP S11014, Crystal Pier Improvements, and to appropriate an amount of \$250,000 from Fund 400265, General Fund Contributions to the CIP; and

3. The Chief Financial Officer is authorized to transfer appropriations of \$500,000 from CIP A-BT.00001, City Facility Improvements, Fund 400848, Deferred Maintenance 2012A-Project Bonds Fund to CIP S11014, Crystal Pier Improvements; and

4. The Chief Financial Officer is authorized to expend \$500,000 from Fund Number 400848, Deferred Maintenance 2012A-Project Bonds Fund, and \$250,000 from Fund Number 400265, CIP Contributions from the General Fund, in CIP S-11014, Crystal Pier Improvements, for the purpose of making structural improvements to the Crystal Pier.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Ryan R. Gerrity
Deputy City Attorney

RPG:bas
3/4/2015
Or.Dept:PW/Engineering
CC No. 3000007632
Doc. No.: 961529

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 3/17/15

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3/17/15
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000007632
 DEPT. NO.: 2112

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: \$750,000.00

Purpose: To authorize the transfer of appropriations in the amount of \$250,000.00 from the General Fund, Fund 100000, Department 9912, Citywide Program Expenditures, to fund 400265, General Fund Contributions to the CIP; and to authorize the transfer of appropriations in the amount of \$500,000.00 from CIP A-BT.00001, City Facility Improvements, Fund 400848, Deferred Maintenance 2012A-Project Bonds, to CIP S11014, Crystal Pier Improvements.

Date: March 4, 2015 By: Van Nguyen

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	Non Program	100000		516027	OTHR-00000000-GG	9912			\$250,000.00
2	ABT00001	400848		512117	DEMA-00000000-GG	2113		A-BT.00001	\$500,000.00
TOTAL AMOUNT									\$750,000.00

*ADP
SAP*

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 money 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: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1									
TOTAL AMOUNT									

FUND OVERRIDE

CC 3000007632

Passed by the Council of The City of San Diego on MAR 17 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAR 17 2015

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By Stg Meady, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **309555**