

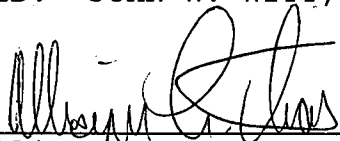
RESOLUTION NUMBER R- 286146

ADOPTED ON JUL 24 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer twelve thousand dollars (\$12,000) from Fiscal Year 1996 District 3 allocation for the Mid-City Mid Block Street Lighting Project (Fund #18531, Dept. 4081, Org. 8116), to the Enterprise Zone Program (Fund #18531, Dept. 4084, Org. 8403).

BE IT FURTHER RESOLVED, that the City Manager, or designee, is hereby authorized and empowered to expend the above-mentioned twelve thousand dollars (\$12,000) for purposes consistent with this resolution.

APPROVED: JOHN W. WITT, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:lc
07/05/95
07/12/95 COR.COPY
Or.Dept:Mgr./EDS
Aud.Cert:9600027
R-96-34
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9600027

ORIGINATING DEPT. NO.: 042

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 \$ 12,000.00 Fund 18531

Purpose Authorizing the transfer of funds from the CDBG funded Mid-City Block Street Lighting Project to the CDBG funded Enterprise Zone Program; and authorizing the expenditure of funds for the City's Enterprise Zone Program for FY96.

Date June 30, 1995 By: *[Signature]*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	18531	4081	8116	4279	000001				\$12,000.00
TOTAL AMOUNT										\$12,000.00

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 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: _____

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										

FUND OVERRIDE

AC 9600027

R-286146 JUL 24 1995