

RESOLUTION NUMBER R- 293165

ADOPTED ON MAY 30 2000

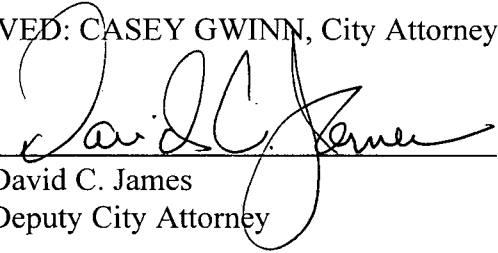
BE IT RESOLVED, by the Council for The City of San Diego, as follows:

1. That the reprogramming of \$90,000 from Dept. 4162, Org. 6235 and \$55,000 from Dept. 4182, Org. 8246 (Wall of Excellence) to Dept. 4181, Org 8127 (Central Imperial Improvements) is hereby authorized.

2. That the transfer of \$145,000 from the City to the Redevelopment Agency is hereby authorized.

3. That the expenditure of CDBG funds for the Central Imperial Project is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By 
David C. James
Deputy City Attorney

DCJ:amp:smf
05/16/00
Aud.Cert.: 2001149
Or.Dept:Eco.Dev.&Comm.Serv.
R-2000-1386
Form=r-t

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2001149
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 145,000 Fund 18535

Purpose Authorizing the reprogramming of funds from Wall of Excellence to Central Imperial Project.
Authorizing the transfer of funds from the city to the Redevelopment Agency and the expenditure of CDBG funds for the Central Imperial Project

Date 05/16/00 By: Esther Musan

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18534	4162	6235	4279	000001				\$55,000.00
002	0	18535	4182	8246	4279	000001				90,000.00
TOTAL AMOUNT										\$145,000.00

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

R-293165

AC 2001149

MAY 30 2000