

293546

RESOLUTION NUMBER R-

ADOPTED ON JUL 24 2000


BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to accept and expend Mentor-Protégée Program sponsorship funds from outside the City's budget.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to establish an account for the Mentor-Protégée Program sponsorship funds.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$225,000 for the Mentor-Protégée Program, provided an Auditor's Certificate is issued demonstrating that funds for such obligations are or will be deposited in the City Treasury.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to appropriate and expend sponsorship funds in increments of \$15,000 or less, or combined increments of \$15,000 or more, but in no event can the total expenditures exceed \$225,000.

APPROVED: CASEY GWINN, City Attorney

By   
\_\_\_\_\_  
Lisa A. Foster  
Deputy City Attorney

LAF:jrl  
07/07/2000  
Or.Dept:Econ.Dev.&CS  
Aud.Cert:2100034  
R-2001-36

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100034  
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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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

**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 \$ 15,000

Vendor MENTOR PROTEGE PROGRAM

Purpose Authorizing the expenditure of funds for the implementation and operation of the

Mentor Protege Program

Date 07/05/00 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	01	18662			9544					\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

*R-293546*

**JUL 24 2000**

AC 2100034