

(R-2001-162)


RESOLUTION NUMBER R- 293639

ADOPTED ON AUG 07 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to accept and expend the National Endowment for the Arts Grant in the amount of \$30,000 and to implement a heritage and tourism and traditional arts initiative for 2000-2001. Matching funds in the amount of \$30,000 are available from the Commission for Arts and Culture's Grant Matching Program.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$60,000 from Fund 10220 and Commission for Arts and Culture's Grant Matching Program, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Keri Katz  
Deputy City Attorney

KK:km  
7/25/00  
Aud.Cert:210073  
Or.Dept:Commission for Arts & Culture  
R-2001-162  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100073  
DEPT. NO.: 920

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 30,000 Fund 10220

Purpose TO AUTHORIZE THE EXPENDITURE OF FUNDS FOR "LIVING TRADITIONS"- HERITAGE  
TOURISM & TRADITIONAL ARTS INITIATIVE GRANT PROPOSAL.

Date JULY 19, 2000

By: *Dary M...*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	01	10220	920	6089	4222	006089				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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