

(R-2001-1141)


RESOLUTION NUMBER R-294583

ADOPTED ON FEB 27 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to reprogram Council District Six FY 2001 CDBG funds.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to transfer \$50,000 of District Six CDBG funds from Dept. 4215, Org. 1513 (Skateworld, Inc.) to Dept. 4227, Org. 2704 (District Six - Special Projects).

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jrl  
02/08/01  
Or.Dept:Comm.Deve.  
Aud.Cert:2100859  
R-2001-1141  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100859  
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 50,000.00 Fund 18536

Purpose Authorizing the reprogramming of FY01 CDBG funds and the transfer of funds from Council District Six - Skateworld Inc. to District Six - Special Projects.

Date February 06, 2001 By: *Amusan*

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	18536	4215	1513	4279	000001				\$50,000.00
TOTAL AMOUNT										\$50,000.00

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* 294583

FEB 27 2001

AC 2100859