

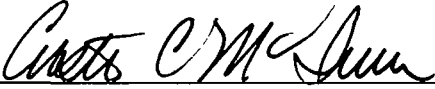
(R-2001-1233)

RESOLUTION NUMBER R- 294711  
ADOPTED ON APR 02 2001

BE IT RESOLVED, that the reprogram of \$18,000 from CIP No. 58-002 0, Assessment Districts - TransNet Fund 30300, to CIP 52-533.1, Mission Beach Boardwalk Widening, Phase 1-A, is hereby authorized.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, is hereby authorized to amend the CIP budget by increasing the appropriation of CIP 52-533.1, Mission Beach Boardwalk Widening, Phase 1-A, by \$18,000.

APPROVED: CASEY GWINN, City Attorney

By   
Cristie C. McGuire, Deputy

CCM mr  
03/12/01  
Aud.Cert: 2100974  
Or Dept:Eng&CP  
R-2001-1233  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING  
DEPT NO

AC 2100974

547

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 18,000 00 Fund 30244

Purpose Authorizing the reprogramming of funds from CIP 58-002 0, Assesment Districts to CIP 52-533 1,

Mission beach boardwalk widening phase 1-A

Date March 7, 2001

By   
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	30244	30244	107	4279	580020		30300		\$18,000 00
TOTAL AMOUNT										\$18,000 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-294711*

APR 02 2001