

(R-2002-847)

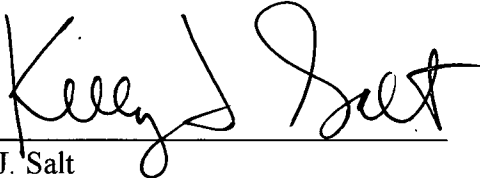
RESOLUTION NUMBER R- 295919

ADOPTED ON JAN 08 2002

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$41,100 from Fund 70261, is hereby authorized, solely and exclusively for the purpose of providing funds for administration services with Little Italy Association beginning January 2, 2002 through December 31, 2002.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Kelly J. Salt  
Deputy City Attorney

KJS:pev  
12/17/01  
Aud.Cert: 2200655  
Or.Dept:Park&Rec.  
R-2002-847  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200655

ORIGINATING DEPT. NO.: 10261

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 \$ 41,100.00

Vendor Little Italy Association

Purpose Authorizing the expenditure of funds for administration services with the Little Italy Association.

Date 12/18/01

By: <sup>DJC</sup> Kelly A. Spire *Kelly A. Spire*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			70261	2000	4151	002000				\$14,385.00
2			70261	2050	4151	002050				26,715.00
TOTAL AMOUNT										\$41,100.00

FUND OVERRIDE

*R-* 295919

JAN 08 2002

AC 2200655