(R-2002-1369)

RESOLUTION NUMBER R-

APR 2 2 2002

ADOPTED ON

BE IT RESOLVED by the Council of the City of San Diego that the Auditor and

Comptroller is authorized to reprogram an amount not to exceed \$16,000 from CIP 52-324.0,

Alley between K Street, J Street, 35th Street and 36th Street, to CIP 52-323.0, Fund 30300, Alley

Between Broadway, C Street, 41st Street, and 42nd Street.

IT IS FURTHER RESOLVED, that the appropriation and expenditure of an amount not

to exceed \$16,000 from CIP 52-323.0, Alley between Broadway, C Street, 41st Street, and 42nd

Street, is authorized for the purpose of funding the construction, design and related work of the

project.

IT IS FURTHER RESOLVED, that the City Auditor and Comptroller is hereby

authorized, upon advice from the administering department, to transfer excess funds, if any, to

the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

Deputy City Attorney

CCM:ai

04/03/02

Aud.Cert:2200986

Or.Dept:E&CP

R-2002-1369

Form=eirprev.frm

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200986

Amount		\$16,000			Fund			30244/30300		
Purpo	se	Authoriz	ing the e	expendit	ure of fund f	rom CIP 52	23240, Alley	/ between	K Street, J	Street, 35th Str
		and 36th	Street,	Fund 30	300, to CIP	523230.				
Date		04/02/2002				By: Marilyn B.N. Nguyen				
					A	CCOUNTING DA		OITOR AND CO	OMPTROLLER'S	DEPARTMENT
CCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
)01	0	30244	30244	107	4279	523240	ACCOUNT	30300	PACILITY	\$16,000.0
-		00244	002 11	101	1270	020210		00000		Ψ10,000.0
								•	<u> </u>	
								TOTAL A	MOUNT	\$16,000.0 FUND OVERRIDE
			1	CERTIF	ICATION O	F UNENC	JWRFKFD	BALANC	E	
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