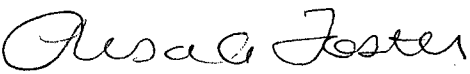


RESOLUTION NUMBER R- 297007

ADOPTED ON SEP 03 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to transfer Council District 8 FY 2003 Community Development Block Grant [CDBG] funds not to exceed the sum of \$10,000 from Department 4265, Org. 6506 (Logan Heights 108) to Department 4253, Org. 5310 (Chicano Park Mural Restoration), and that expenditure of said funds is hereby authorized, solely and exclusively, for the purpose of acquiring special protective sealant to protect the Chicano Park Murals after they have been restored, which will be applied by the five artists who are restoring the murals over the next two years.

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jab
8/01/02
Aud.Cert:2300138
Or.Dept:
R-2003-233
Form=fundtres.frm

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


CERTIFICATE OF UNALLOTTED BALANCE

AC 2300138
ORIGINATING
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: \$10,000.00 Fund: 18538

Purpose: Authorizing the transfer of funds from Logan Heights 108 (4265/6506) to Chicano Park Mural Restoration (4253/5310) to acquire a protective sealant to protect the murals after restoration.

Date: July 31, 2002 By: 

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	18538	4265	6506	4279	000001				\$10,000.00
TOTAL AMOUNT										\$10,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2300138

R-297007

SEP 03 2002