(R-2003-392)

RESOLUTION NUMBER	297210 RR-
ADOPTED ON	OCT 2 1 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING ALLOCATION OF \$19,000 FROM GOLDEN HILL FUND 79501 AND INCREASE TO THE FISCAL YEAR 2003 CIP BUDGET - CIP NO. 39-236.0..

WHEREAS, the City of San Diego has previously received a \$200,000 SANDAG

Walkable Communities Demonstration Grant and \$20,000 in TransNet Commercial Paper Fund
to implement the 25th Street Walkable Communities Demonstration project; and

WHEREAS, the 25th Street Walkable Communities Demonstration Project has experienced an unanticipated \$19,000 funding gap; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to increase the Fiscal Year 2003 CIP Budget in CIP 39-236.0, 25th Street Walkable Communities within Fund 79501, Golden Hill Development Impact Fees in an amount not to exceed \$19,000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$19,000 from CIP 39-236.0, 25th Street Walkable Communities within Fund 79501, Golden Hill Development Impact Fees.

APPROVED: CASEY GWINN, City Attorney

By

Mary Jo Lanzafame

Deputy City Attorney

MJL:pev 9/30/02

Aud.Cert:2300327

Or.Dept:Plan.

R-2003-392

Form=auagr.frm

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

## CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2300327 DEPT. 065

Amount:		available in the Treasury, or is anticipated to c \$19,000.00					Fund:		7950	01
urpos		Authorizing the transfer of \$19,000 from fund 79501 into CIP project 392360.								
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Date:		September 20, 2002				By:	HAHU BULLET'S DEPARTMENT			DEPARTMENT
					ACC	OUNTING DATA			00	
CCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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