(R-2003-439)

RESOLUTION NUMBER R-297343

ADOPTED ON _____ NOV 1 8 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$54,129.32 in TransNet Livable Community/Economic Fund 30304, which is the remaining balance in CIP 39-221.0, North Park Defensible Space, to the following two CIP projects in the same geographical area of North Park: (1) \$40,000 to CIP 39-226.0, Pershing Portal, and (2) \$14,129.32 to CIP 39-213.0, Hillcrest Streetscape Improvement; and

BE IT FURTHER RESOLVED, that the cancellation of North Park Defensible Space, CIP 39-221.0, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

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 $\mathbf{B}\mathbf{y}$

Lisa A. Foster

Deputy City Attorney

LAF:jab

10/30/02

Aud.Cert: AC2300474

Or.Dept:Comm.&Econ.Dev.

R-2003-439

Form=fundtres.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING

| AC | 2300474 | |
|-------|---------|--|
| DEPT. | | |
| NO.: | 547 | |

| Amoun | t: | | | \$54,129. | 32 | | Fund: | | 302 | 44 | | |
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| Purpose: Date: | | Transfer of funds from North Park Defensible Space to Pershing Portal and Hillcrest Streetscape Improvements. | | | | | | | | | | |
| | | October 29, 2002 | | | | By: | MAHLE BIRCULER'S DEPARTMENT | | | | | |
| | | | | | ACC | COUNTING DATA | r | | | | | |
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ ÉQUIP | FACILITY | AMOUNT | | |
| 01 | 0 | 30244 | 30244 | 106 | 4279 | 392210 | | | | \$54,129.32 | | |
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