## RESOLUTION NUMBER R- 297971 ADOPTED ON MAY 2 0 2003

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

- 1. That the Auditor and Comptroller be and he is hereby authorized to transfer an amount not to exceed \$126,000 from Street Division Operating Fund, Fund 10440, to a Private and Others Contribution CIP Fund, Fund 63022.
- 2. That the appropriation and expenditure of \$126,000 from Private and Others

  Contribution CIP Fund, Fund 63022, for CIP 523460, District Three Sidewalk Study, is hereby authorized.
- 3. That the transfer of \$70,000 from CDBG Fund 18537 District Three Sidewalk funds to CIP 52-356.0 District Three Sidewalk Study is hereby authorized.
- 4. That the transfer of \$30,000 from CDBG Fund 18538, District Three Unprogrammed Funds, to CIP 52-346.0, District Three Sidewalk Study is hereby authorized.

APPROVED:-CASEY GWINN, City Attorney

rElmer L. Heap, Jr.

Head Deputy City Attorney

ELH:smf

04/18/03

04/30/03 COR. COPY

05/20/03 COR. COPY 2

Or.Dept:Transp/Traffic Eng

Aud.Cert.:2301102

TR 269,155

R-2003-1257

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

				C	ERTIFICATE	OF UNALLO	I LED RALA		AC	2301102
								ORIGINATING	DEPT. NO.:	549
ΙH	IERE	BY CERTIF	Y that the i	money requ	uired for the a	allotment of fo	unds for the	purpose set	forth in the	foregoing resolutio
						easury, and is				
mount:		\$226,000.00 Fund:							10440/1853	37/18538
rpose	·.	Authorizina	the transfe	r of fund fro	m Street Fun	d to Private a	nd Other Co	ontribution - CI	P Fund. Fund	d 63022, for CIP
. pooc	· ·	523460 and	authorizin							523460, District Th
		Sidewalk St	tudy.							
ate:		April 17, 2003				By: Manlyn Nawen				
								AUDITOR AND C	OMPTROLLER'S I	DEPARTMENT
	<u> </u>				AC	COUNTING DATA				
CTG. INE	CY PY	FUND	DEPT	ORG.	ACCOUNT '	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	10440	940	2501	3320	4450			·	\$126,000.00
02	0	18537	4232	3204	4279	1				70,000.0
03	0	18538	4266	6603	4279	1				30,000.0
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	·			-		<b>.</b>		TOTAL	AMOUNT	\$226,000.0
										FUND OVERRIDE
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