(R-2004-1329)

RESOLUTION NUMBER R- 29.

ADOPTED ON \_\_\_\_JUN 1 4 2004

BE IT RESOLVED, by the Council of the City of San Diego that the appropriation and expenditure of an amount not to exceed \$50,000 from Fund 30300, to Job Order 155522, for the purpose of maintaining and repairing the City owned property located at 4202-4212 National Avenue (Rental Unit Maintenance on 43<sup>rd</sup> & Logan N-I805) is authorized solely and exclusively for the purpose of providing funds for the Project and related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

APPROVED: CASEY GWINN, City Attorney

By

Susan Ý. **d**ola

Deputy City/Attorney

SYC:sc 05/27/04

Aud.Cert.:2401128

Or.Dept: E&CP

R-2004-1329

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

## CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING

AC DEPT. 2401128

Amount: Purpose:		\$50,000.00					Fund:	Fund: 30300			
		Authorizing the expenditure for the purpose of maintaining and reparing the City owned property located at 4202-4212 National Avenue (Rental Unit Maintenance on 43rd & Logon N-I805)									
		4202-4212	: National	Avenue (F	Rental Unit M	<u> Maintenance</u>	on 43rd &	Logon N-I80	5)		
Date:		May 27, 2004				BY:  BRUCE COLLIA  AUDITOR AND COMPTROLLER'S DEPARTMENT					
					ACC	COUNTING DATA		· · · · · · · · · · · · · · · · · · ·			
CCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	30300			9544			<u> </u>		\$50,000.00	
				<u> </u>							
				<u> </u>		•	<u> </u>	TOTAL	MOUNT	<b>#</b> E0.000.00	
				············				TOTAL A	MOUNT	. \$50,000.00 FUND OVERRIDE	
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