#113 5-16-23 (R-2023-578)

RESOLUTION NUMBER R- 314843

DATE OF FINAL PASSAGE MAY 2 3 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$14,000 TO SAN DIEGO PUBLIC LIBRARY FOUNDATION FOR THE LIBRARY MASTER PLAN, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs, and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, San Diego Public Library Foundation has requested funding for the Library Master Plan; and

WHEREAS, the requested funding will be used to hire Group 4 Architecture to design the policy guiding document; and

WHEREAS, San Diego Public Library Foundation's request for funding for the Library Master Plan will benefit the public by strengthening the San Diego Public Library system; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council Districts 1, 2, 3, 5, and 7 recommend a total allocation of \$14,000 to the San Diego Public Library Foundation for the purposes set forth in this resolution, attributed as follows: Council District 1 – \$5,000; Council District 2 – \$3,000; Council District 3 – \$2,000; Council District 5 – \$1,500; and Council District 7 –\$2,500; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the Mayor, or their designee, is authorized and directed to execute, for and on behalf of the City of San Diego (City), a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City and the San Diego Public Library Foundation (Agreement) in an amount not to exceed \$14,000 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR-314843.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$5,000 from Council District 1: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1101110001; \$3,000 from Council District 2: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$2,000 from Council District 3: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1103110003; \$1,500 from Council District 5: Community Projects,

Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; and \$2,500 from Council District 7: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007, for a total of \$14,000, all to provide funds for the above-referenced Agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By	Michaeler	C
•	Victoria C	М

Deputy City Attorney

VCM:sc 04/12/2023

Or.Dept: Council Administration

CC No.: 3000015475 Doc. No.: 3276207

I certify that the foregoing Resolution meeting of MAY 1 6 2023	on was passed by the Council of the City of San Diego, at this
	DIANA J.S. FUENTES City Clerk
	By Connie Patterson Deputy City Clerk
Approved: 5/23/23 (date)	TODD GLORIA, Mayor
Vetoed:(date)	TODD GLORIA, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

## **CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

3000015475

DEPT. NO.: 1101, 1102, 1103, 1105, 1107

TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attache olution, 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 formity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of sate tract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasher crited it of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the news anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	. 10000	. 10000	. 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.0	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.0	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   \$2.000.   \$2.000.   \$3.000.	5   100000   OTHR-0000000-GG   512059   1107   1107110007   \$2,500.0	S 100000   OTHR-0000000-GG 512059   1107   1107110007   \$2.500	
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.		V 1100000 00 01200 1107 1107110001	5   100000     OTHR-0000000-GG   512059   1107   1107110007   \$2,300.
e: January 20, 2023 By: Zanah Naji Zanah Naji	e: January 20, 2023 By: Zanah Naji Zanah Naji	e: January 20, 2023 By: Zanah Naji Zanah Naji	Library system.  te: January 20, 2023  By: Zanah Naji Zanah Naji Zanah Naji Coeffroller's Department  ACCOUNTING DATA  OC. Punded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 1 100000  OTHR-00000000-GG 512059 1101 1101110001 \$5.000  2 100000 OTHR-00000000-GG 512059 1102 1102110002 \$3.000  3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000  4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500	Library system.  te: January 20, 2023  By: Zanah Naji Zanah Naji Zanah Naji Coeffroller's Department  ACCOUNTING DATA  OC. Punded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 1 100000  OTHR-00000000-GG 512059 1101 1101110001 \$5.000  2 100000 OTHR-00000000-GG 512059 1102 1102110002 \$3.000  3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000  4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500	Library system.  te: January 20, 2023  By: Zanah Naji Zanah Naji Zanah Naji Coeffroller's Department  ACCOUNTING DATA  OC. Punded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 1 100000  OTHR-00000000-GG 512059 1101 1101110001 \$5.000  2 100000 OTHR-00000000-GG 512059 1102 1102110002 \$3.000  3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000  4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500
e: January 20, 2025 By. Zanari Naji	e: January 20, 2023 By. Zanan Naji	e: January 20, 2023 By. Zanan Naji	ACCOUNTING DATA   COST TROLLER'S DEPARTMENT	ACCOUNTING DATA   COST TROLLER'S DEPARTMENT	ACCOUNTING DATA   COST TROLLER'S DEPARTMENT
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount Area           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount Area           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount Area           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$5,000.0           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           3         100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           4         100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000
COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	COMPTROLLER'S DEPARTMENT	cc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o	cc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o	cc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o
COMPINOLLER'S DEPARTMENT	COMPIROLLERS DEPARTMENT	COMPTROLLER'S DEPARTMENT	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.   \$1	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.   \$1	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.   \$1
CONTINULEX	COMPTINULLER S DEPARTMENT	COMPLICATION OF THE PROPERTY O	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.
			No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.
			xc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o	xc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o	xc.         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area Area         Cost Center         WBS         Original Amount of Company of Control o
			No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.
ACCOUNTING DATA	ACCOUNTING DATA	ACCOLINTING DATA	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.
			Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.
			100000	100000	100000
			100000         OTHR-00000000-GG         512059         1101         1101110001         \$5.000           100000         OTHR-00000000-GG         512059         1102         1102110002         \$3.000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500	100000         OTHR-00000000-GG         512059         1101         1101110001         \$5.000           100000         OTHR-00000000-GG         512059         1102         1102110002         \$3.000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500	100000         OTHR-00000000-GG         512059         1101         1101110001         \$5.000           100000         OTHR-00000000-GG         512059         1102         1102110002         \$3.000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500
c. Business	c. Business	c. Business	100000         OTHR-0000000-GG         512059         1101         1101110001         \$5,000.           100000         OTHR-0000000-GG         512059         1102         1102110002         \$3,000.           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-0000000-GG         512059         1101         1101110001         \$5,000.           100000         OTHR-0000000-GG         512059         1102         1102110002         \$3,000.           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-0000000-GG         512059         1101         1101110001         \$5,000.           100000         OTHR-0000000-GG         512059         1102         1102110002         \$3,000.           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.
Business UPG	Business UPG	Business UPG	100000	100000	100000
c. Business	c. Business	c. Business	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000.0           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.0           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.0
c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500	100000         OTHR-00000000-GG         512059         1102         1102110002         \$3,000           100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500
c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2,000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.
Co.	Co.	Co.	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.	100000         OTHR-00000000-GG         512059         1103         1103110003         \$2.000.           100000         OTHR-00000000-GG         512059         1105         1105110005         \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	3 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	00000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	00000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	00000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
C.	C.	C.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	. 10000	. 10000	. 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   \$2.000.   \$2.000.   \$3.000.	5   100000       OTHR-0000000-GG  512059   1107   1107110007     \$2,500.	5   100000	
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	A I respect		5   100000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.		7 100000 CG 212027 1107 110711007 321005.	3   100000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.		, 100000 CG 012007 TTO 1107	V 100000 101 1107 1107 1107 1107 1107 11
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.			*   *****    <b>  * ****</b>    <b>  * ****</b>
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.   100000   OTHR-00000000-GG   512059   1103   1103110003   \$2.000.   100000   OTHR-00000000-GG   512059   1105   1105110005   \$1,500.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	2   100000		5   100000
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No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.		2   100000	5   100000
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No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	. 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.			
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	7 10000	7 10000	7 10000
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5,000.000000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.00000000000000000000000000000000	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
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No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	cc. m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 100000 OTHR-00000000-GG 512059 1101 1101110001 \$5.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	cc. m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 100000 OTHR-00000000-GG 512059 1101 1101110001 \$5.000.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
x: Business Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	cc. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
xc. Business Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	cc. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
x: Business Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
xc. Business Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	c. Business m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amou	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	Co.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2.000. 4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.	No.	cc. m Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 100000 OTHR-00000000-GG 512059 1101 1101110001 \$5.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.
No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2 100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   2 100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	No.   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   100000   OTHR-00000000-GG   512059   1101   1101110001   \$5.000.   100000   OTHR-00000000-GG   512059   1102   1102110002   \$3.000.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.	4 100000 OTHR-00000000-GG 512059 1105 1105110005 \$1,500.

CC-361 (REV 7-09)

Passed by the Council of The G	City of San Dieg	go on <b>M</b> /	Y 1 6 2023	_, by the following vote
Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	$\nearrow$	Π	П	П
Jennifer Campbell				П
Stephen Whitburn	Ĩ		П	П
Monica Montgomery S	teppe 🗾			Ī
Marni von Wilpert	Ź			
Kent Lee	Z			
Raul A. Campillo				
Vivian Moreno				
Sean Elo-Rivera	Z			
date the approved resolutio	n was returne		TODD GL	ORIA
AUTHENTICATED BY:		Mayo	or of The City of Sa	an Diego, California.
/5 I\		- City Clo	DIANA J.S. FU	
(Seal)		-		San Diego, California.
		Office of the	City Clerk, San D	iego, California
	Reso	lution Numbe	er R- 31484	13