(R-92-1759)

RESOLUTION NUMBER R-280252 ADOPTED ON _____JUN 2 9 1992

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 \$90,000 from C.I.P.

No. 68-010.0, "Annual Allocation - Construct Top 10-15

Prioritized Traffic Signals" to C.I.P. No. 68.012.0, "Annual Allocation - City Owned Street Lights in High Crime Areas".

BE IT FURTHER RESOLVED, that Council hereby adopts the project list of locations for installation of additional lighting recommended by the Public Services Safety Committee on January 15, 1992.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$140,000 from C.I.P. No. 68-012.0, "Annual Allocation - City Owned Street Lights in High Crime Areas", is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the use of City forces, up to a maximum of \$70,000, to install the additional street lighting is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

Ву

John K. Riess

Deputy City Attorney

JKR:pev 05/05/92

Aud.Cert:9200888

Or.Dept:E&D R-92-1759 Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CER	TIFICATE C	OF UNAL	TOLIED BY		AC DINATING	9200888
1.6	HEREBY	CERTIF	Y that	the money	required	d for the all	lotment of	funds for	the purpose set
forth in the and is other	foregoin wise una	ng resolu allotted.	ution is	available in	the Trea	asury, or is	anticipated	to come	into the Treasury,
Amount \$	\$ 140,000.00			Fund				30244	
Purpose	Authoriz	ing the e	expendit	ture of funds	for stree	et lights in hi	gh crime ar	eas.	
Date	May 4, 1992			By: <u>Unlia Han Pedro</u> AUDITOR AND COMPTROLLER'S DEPARTMENT					
<u></u>				AC	COUNTING		DR AND COM	TROLLER'S	DEPARTMENT
ACCTG. CY LINE PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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2 0		30244	100	4219	000120		0 <u>24</u> 0		50,000.00
					1			1	
L							TOTAL A	MOUNT	\$140,000.00
		(ERTIFI	CATION O	FUNEN	CUMBERED	D RAL ANC	=	fund override
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, 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, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the									
purpose of treasury, or same are to	said cor r are an o be dra	ntract, th ticipated wn, and	at suffic I to con I that th	cient moneys ne into the ne said mon	s to mee Treasury ey now a	t the obligat , to the cred actually in th	ions of said dit of the a ne Treasury	d contract ppropriation, together	are actually in the on from which the with the moneys encumbered.
Not to Ex	ceed\$								
Vendor									
Purpose									
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Date					By:				
Date							OR AND COM	TROLLER'S	DEPARTMENT
		•		Λ	CCOUNTING				
ACCTG. CY LINE PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
	<u></u>		<u> </u>	<u> </u>	<u> </u>	L	TOTAL A	MOUNT	
AC-361 (REV 2-	-92)								FUND OVERRIDE
		^						AC _	9200888

R-280252

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Passed and adopted by the Council of by the following vote:				•
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer				
Ron Roberts				
John Hartley				
George Stevens				
Tom Behr				
Valerie Stallings				
Judy McCarty				
Bob Filner Mayor Maureen O'Connor	区 区			
AUTHENTICATED BY:		May	MAUREEN O'C for of The City of San	***************************************
<i>a</i> .		******************************	CHARLES G. AB	
(Seal)				San Diego, California.
		Ву До	nor R. L	Darnon, Depu

Office of the City Clerk,	San Diego, California
Resolution	