

283738


RESOLUTION NUMBER R-_____

ADOPTED ON APR 25 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to do by City Forces all the work as required in connection with extending and improving the security lighting at Olive Grove Community Park, pursuant to recommendation of the City Manager that said work can be done by the City Forces more economically than if let by contract, with the cost of said work not to exceed \$45,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$45,000 from CIP No. 29-806.0, Olive Grove Community Park Security Lighting, is hereby authorized, solely and exclusively to provide funds for this purpose.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

MKJ:mb
04/07/94
Aud.Cert:9400952
Or.Dept:Pk&Rec
R-94-1460
Form=r.pcf

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400952

ORIGINATING
DEPT. NO.: 441

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 45,000.00 Fund 11440

Purpose Authorizing the expenditure of funds for the use of City forces for small park lighting project at Olive Grove Community Park.

Date March 24, 1994

By: *[Signature]*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	105	4279	298060				\$45,000.00
TOTAL AMOUNT										\$45,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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 said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC 9400952

APR 25 1994 R-283738