

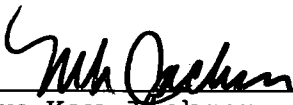
RESOLUTION NUMBER R- 283860

ADOPTED ON MAY 16 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to do by City Forces all the work to paint the Botanical Building located in Balboa Park, such work to be coordinated by the Park and Recreation Department, Special Projects Office, and utilizing the existing scaffolding currently installed in the building, pursuant to recommendation to the City Manager indicating 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 \$100,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000, from San Diego Facilities and Equipment Leasing Corporation Construction Fund No. 91101, CIP 21-834.0, Balboa Park/Mission Bay Park Requirements, is hereby authorized, solely and exclusively to fund this project.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

MKJ:mb
05/05/94
Aud.Cert:9401109
Or.Dept:Pk&Rec.
R-94-1755
Form=r.pcf

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9401109
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 \$ 100,000.00 Fund 30244/91101

Purpose Authorizing the expenditure of funds for the use of city forces to paint the Botanical Building in Balboa Park.

Date May 5, 1994

By: *Maeyna King*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	103	4279	218371		91101		\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUNDOVERRIDE

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										