## 284137

## RESOLUTION NUMBER R-

## ADOPTED ON: JUN 27 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 to provide lighting at the parking lots along the east shore of Mission Bay Park and at the tennis courts at Linda Vista Community Park, pursuant to recommendation to the City Manager indicating that said work can be done sooner and at less cost if done by the Communications and Electrical Division of the General Services Department than if let by contract.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$110,000 from CIP No. 22-927.0, East Shore Parking Lots - Safety Lighting, Sludge Mitigation Fund 10507, and an amount not to exceed \$50,000 from CIP No. 29-811.0, Linda Vista Community Park - Tennis Court Lighting, CDBG Fund No. 18529, Department No. 4043, Org. No 4303, is hereby authorized, solely and exclusively to provide funds for this purpose.

APPROVED: JOHN W. WITT, City Attorney

Ву

Mary Yay Jackson Deputy City Attorney

MKJ:mb 06/10/94 Aud.Cert:9401183 Or.Dept:Pk&Rec R-94-1941 Form=r.pcf

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

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| forth in   |  |  |   |  |   |   |  |  |  | the purpose set<br>into the Treasury,  |
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| Amou   | unt \$   | 160,000.00   |   |  |   | Fund 30244/18529  |  |  |  |  |
| Purpose  |  | Authorizing the expenditure of funds for the use of city forces for East Shore Parking |   |  |   |   |  |  |  | arking   |
|  |  | Lots and   | ł Linda \   | /ista Coi  | mmunity Pai   | rk Tennis C   | ourt Liahti  | na.  |  |  |
| Date   |  | May 26, 1994   |   |  |   | By: Jaymen Munax  |  |  |  |  |
|  |  | 3, 20, .001  |   |  |   | AUDITOR AND COMPTROLLER'S DEPARTMENT  |  |  |  |  |
|  | ,  |  |   |  | AC  | COUNTING D  | ATA  |  |  |  |
| ACCTG.<br>LINE   | CY<br>PY   | FUND   | DEPT  | ORG.   | ACCOUNT   | JOB<br>ORDER  | OPERATION ACCOUNT  | BENF/<br>EQUIP   | FACILITY   | AMOUNT   |
| 1  | • •  | 18529  | 4043  | 4303   | 4279  | 000001  | ACCOUNT.   | EQUI   | TACIE!!!   | \$50,000.00  |
| 2  |  |  | 30244   | 104  | 4279  | 229270  |  |  |  | 110,000.00   |
|  |  |  |   |  |   |   |  |  |  |  |
|  |  |  |   |  |   |   |  |  |  |  |
|  |  |  |   |  |   |   |  | TOTAL A  | MOUNT  | \$160,000.00   |
|  |  |  | _   |  | CATION OF   |   |  |  | _  | FUND OVERRIDE [  |
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