

(R-94-1941)

RESOLUTION NUMBER R- 284137

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

By


Mary Kay 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**

CERTIFICATE OF UNALLOTTED BALANCE AC 9401183

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 \$ 160,000.00 Fund 30244/18529

Purpose Authorizing the expenditure of funds for the use of city forces for East Shore Parking

Lots and Linda Vista Community Park Tennis Court Lighting.

Date May 26, 1994

By: *Nancy McManis*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		18529	4043	4303	4279	000001				\$50,000.00
2			30244	104	4279	229270				110,000.00
TOTAL AMOUNT										\$160,000.00

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

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