

(R-97-236)

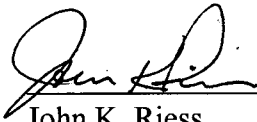
RESOLUTION NUMBER R- 287830

ADOPTED ON SEP 16 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$289,500 from FY '97 - Transnet Fund 30300 - CIP No. 38-001.0 (Conversion of Designated Street Lights) for City Force work, is hereby authorized, solely and exclusively for the purpose of providing funds for the conversion of designated street lights to High Pressure Sodium (HPS) Vapor.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:pev  
08/26/96  
Aud.Cert:9700211  
Or.Dept:Trans.  
R-97-236  
Form=auagr.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC

9700211

ORIGINATING  
 DEPT. NO.:

534

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 \$ 289,500.00 Fund 30244/30300

Purpose Authorizing the expenditure of funds for the conversion of designated street lights to high pressure sodium.

Date August 21, 1996

By: *Nancy McClaney*

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	106	4279	380010		30300		\$289,500.00
TOTAL AMOUNT										\$289,500.00

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

*L* 287830

SEP 16 1996

AC 9700211