

(R-97-438)

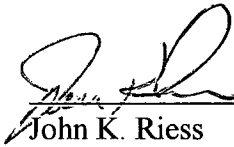
RESOLUTION NUMBER R- 288018

ADOPTED ON NOV 1 21996

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$100,000 from CIP No. 22-939.0 (Crown Point Shores Parking Lots Safety Lights) and an amount not to exceed \$100,000 from CIP No. 22-934.0 (De Anza Cove Parking Lot Safety Lighting), using City force labor to install lights in parking lots at Crown Point Shores and De Anza Cove, Fund 10507 - Fiesta Island Sludge Mitigation, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:pev  
10/16/96  
Aud.Cert:9700375  
Or.Dept:Trans.  
R-97-438  
Form=auagr.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700375

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 \$ 200,000 Fund 30244/10507  
 Purpose Authorizing the expenditure of funds for the construction of Crown Point Shores and De Anza Cove Parking Lots Safety Lighting  
 Date October 08, 1996 By: \_\_\_\_\_

  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	104	4279	229390		10507		\$100,000.00
02	0	30244	30244	104	4279	229340		10507		\$100,000.00
TOTAL AMOUNT										\$200,000.00

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