

RESOLUTION NUMBER R-296200

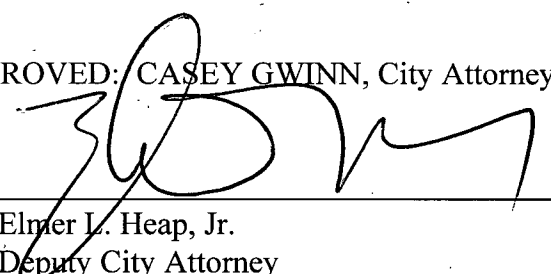
ADOPTED ON MARCH 18, 2002

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That as a special benefit, the funding of energy and maintenance of acorn street lights or traditional light fixtures as may be determined by the City Manager for City-designated historic districts in high crime areas where the Council discretionary funds are used for installation is hereby authorized.
2. That the City Manager is directed to ensure by whatever means available that the light shines down onto the street and does not escape upwards.
3. Reserving the right to discontinue funding if changes in crime statistics drop the area from "high crime" status is hereby approved.
4. That the expenditure of an amount not to exceed \$44,431 from Fund 10440, Depart. No. 940, Org. No. 2601, Account No. 5202, Job Order No. 008322 for the above project is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
03/05/02  
03/13/02 COR. COPY  
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Or.Dept:Transp.  
Aud.Cert.:2200884  
R-2002-1176  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200884  
ORIGINATING DEPT. NO.: 940

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 \$44,431 Fund 10440

Purpose Authorizing the expenditure of funds for energy and maintenance costs from Streets Fund.

Date 03/05/2002

By: Marilyn Nguyen

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	10440	940	2601	5202	008322				\$44,431.00
TOTAL AMOUNT										\$44,431.00

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 ☐