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CITY COUNCIL MEETING

NOVEMBER 2, 1983

SPECIAL
ALLOCATION FOR
SCREENING AT
SALAS PARK

COUNCIL APPROVED A SPECIAL ALLOCATION FOR SCREENING AT SALAS
PARK IN THE AMOUNT OF \$3,900.00.

SPECIAL ALLOCATION REQUEST

TO: CITY MANAGER

DATE 9/27/83

2.11

FROM: Ed DeBenedetti, Rec. & Parks

PROJECT NUMBER 121.0-760.35

Request is made for funds to accomplish the following project which was not included in the current budget:

Description of Project

Estimated Cost

As we have discussed previously, we have a condition at Salas Park that we consider dangerous and one that needs to be rectified. When the ballpark lights are on, because of the way the park is laid out certain streets west of the park are considered dangerous in that drivers coming down the street heading east toward the park have their vision completely blurred from the glare of the lights.

We have looked at a number of solutions and the only thing that we could come up with that was fairly inexpensive, but we hope absolutely fool-proof, is to create a system 170 feet long, using telephone poles with cables to hold a plastic screen. We feel this will break up the glare.

We have looked at the possibility of putting shades over the lights and we have looked at the possibility of getting trees that were 35 feet tall that could be put there as a screen. The first item would not work and the second item was too expensive. We feel that by installing what we are suggesting and planting trees in 15-gallon containers, in four or five years

(CONTINUED)

(If you need more space, use additional sheet and attach to this form)

Date of Approval _____

Amount Approved _____

Council _____

City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____

Prior Year Reserve \$ _____

Contingent Fund \$ _____

General Fund Surplus \$ _____

Capital Outlay Reserve \$ 3900.

Reimbursable Account \$ _____

Utility Outlay Reserve \$ _____

Other: (Specify) _____

\$ _____

Account Number

Robert H. Holm
Robert H. Holm, Finance Director

Henry A. Graves, Jr., City Manager

Submit this form in triplicate to the Finance Director. After approval the distribution will be as follows: 1) City Manager 2) Originating Department 3) Finance Department