

6-20-73

RESOLUTION No. 204048

Adopted on OCT 21 1971

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

That the City Manager of The City of San Diego hereby accepts the generous donation of \$3,207 from the Otay Mesa Homeowners Association for the purchase of playground equipment for Luckie Waller Memorial Park.

BE IT FURTHER RESOLVED, that the expenditure of \$6,414 from Capital Outlay Fund 245 is hereby authorized solely and exclusively for the purchase and installation of said playground equipment.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered to do by City forces the necessary work for the installation of said playground equipment.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug  
Harold Valderhaug, Deputy

HV:K  
10-14-71  
Aud.Cert. #3524

Passed and adopted by The Council of The City of San Diego on OCT 21 1971  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 OCT 15 AM 10:37

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.  
(Seal) EDWARD NIELSEN  
~~EDWARD NIELSEN~~  
City Clerk of The City of San Diego, California.

By Judith A. Dillon  
Deputy.

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \$ 6,414.00 Fund 245 Capital Outlay

Purpose Purchase & Installation Of Playground Equipment At Luckie Waller Memorial Park

*W. G. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date October 5, 19 71

By *J. Stank*  
\_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
OCT 15 AM 10:37  
SAN DIEGO, CALIF.

**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 moneys 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 \$ \_\_\_\_\_

Dated \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_  
Job Order  
Resolution No.  
Project No. \_\_\_\_\_

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose \_\_\_\_\_

Vendor \_\_\_\_\_

**204048**    **OCT 21 1971**    CERTIFICATE NO. 3524