JUL 3 1 **1978**

WHEREAS, Harry L. Summers, Inc., is offering a donation of \$7,000 to assist the City in the development of Rolling Hills and Twin Trails Parks; and

WHEREAS, Tree Tops Unlimited and H.G.H. Incorporated is offering a donation of grading valued at \$20,000 at the above two sites; NOW, THEREFORE,

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 contribution of \$7,000 from Harry L. Summers, Inc., and directs that said contribution be deposited in Trust Fund 3021 and thereafter be matched by an additional \$7,000 from The City of San Diego to be used exclusively for the purpose of the development of Rolling Hills and Twin Trails Parks.
- That the City Manager of The City of San Diego hereby 2. accepts the generous contribution of grading valued at \$20,000 at Rolling Hills and Twin Trails Parks from Tree Tops Unlimited and H.G.H. Incorporated.
- That the expenditure of \$7,000 from the Capital Outlay Fund 245 is hereby authorized solely and exclusively for the City's share of the development of said parks.



- 4. That the expenditure of \$18,420 from the Capital Outlay Fund 245 Cooperative Park Projects is hereby authorized solely and exclusively for the City's share of the abovedescribed improvement.
- 5. That this Council does hereby commend Harry L. Summers, Inc., Tree Tops Unlimited and H.G.H. Incorporated for this act of civic generosity and does hereby publicly express on behalf of the citizens of this City a debt of gratitude to these corporations.

APPROVED: JOHN W. WITT, City Attorney

JSG:1co:143

6/±3/78 REV. 8/23/78 Or.Dept.:Park & Rec.

Aud.Cert.#9393

MICROFILMED

221596

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 \$ 25,420.00	Fund 245 Fd. Capital Dutlay
Purpose Authorizing the expenditure	e of funds from EIP 20-0080
	Auditor and Comptroller of The City of San Diego, Calif.
Date	By Steve Jogn

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.
Fund Prog./Elem Object Purpose Vendor	BY

CERTIFICATE NO.

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APROSO

JUL 3 1 1978 Passed and adopted by the Council of The City of San Diego on by the following vote: Councilmen Yeas Excused Nays Absent Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California, (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California,

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CITY CLERK'S OFFICE
RADIO 25 AM II: 09
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution 221596 Adopted JUL 3 1 1978

