

(R-85-869)

RESOLUTION NUMBER R- 262057

ADOPTED ON DEC 3 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the addition of CIP No. 29-553, MESA VIKING NEIGHBORHOOD PARK PLAY EQUIPMENT, to the Fiscal Year 1985 Capital Improvement Program is hereby authorized.

BE IT FURTHER RESOLVED, that the generous donation of \$1,253 from the Mira Mesa Recreation Council to assist the City in providing play equipment for Mesa Viking Neighborhood Park is hereby accepted.

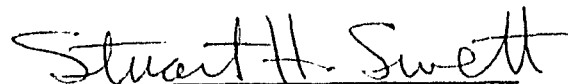
BE IT FURTHER RESOLVED, that the donor for this act of civic generosity and publicly expressing on behalf of the citizens of San Diego a debt of gratitude is hereby commended.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$2,747 from PSD Fund No. 11220 and a donation from deposit trust fund No. 63021 of \$1,253 to CIP No. 29-553.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,000 from CIP No. 29-553, Mesa Viking Neighborhood Park Play Equipment, is hereby authorized, solely and exclusively to provide funds for the above purpose.

APPROVED: John W. Witt, City Attorney

By



C. M. Fitzpatrick
Assistant City Attorney

For

CMF:js:263
11/13/84
Or.Dept:Pk.&Rec.
Aud.Cert:85423
Form=r.none

PAGE 1 OF 1

01526

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85423

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 \$ 4,000.00 Fund 11220 / 63020

Purpose Authorizing expenditure of funds for Mesa Viking Neighborhood Park Play Equipment.

De Ryan
 Auditor and Comptroller

Date November 06, 19 84

By *Liane Bradley*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			11220		4922	112200				\$2,747.00
2			63020		9540					1,253.00
TOTAL AMOUNT										\$4,000.00

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 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 \$ _____

Auditor and Comptroller

Dated _____, 19 ____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R-262057

DEC 3 1984

#127

DEC 3 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262057 Adopted DEC 3 1984

RECEIVED
CITY CLERK'S OFFICE

1984 NOV 21 PM 3:17

SAN DIEGO, CALIF.

RECEIVED

DEC 3 1984

OFFICE OF THE CITY CLERK

150 N. BROADWAY

SAN DIEGO, CALIF. 92101

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

C1629

DEC 3 1984