

(R-86-527)

RESOLUTION NUMBER R- 264415

ADOPTED ON NOV 12 1985

WHEREAS, the development of the Mission Trails Regional Park is of continuing interest to The City of San Diego; and

WHEREAS, the San Diego Community Foundation was established in 1975 with two basic directions: to stimulate the establishment of endowments to serve the San Diego community and to help address community needs by providing leadership and resources; and

WHEREAS, with the assistance of the City's Endowment Officer, the Mission Trails Regional Park Citizens' Advisory Committee has established an endowment fund within the San Diego Community Foundation, Inc., to benefit Mission Trails Regional Park; and

WHEREAS, several endowment funds to benefit the City are already entrusted to the Foundation; and

WHEREAS, the intent of the recently established endowment fund is to generate private donations to be used to benefit the Mission Trails Regional Park; and

WHEREAS, use of available endowment funds, subject to any donor stipulations, will be proposed by the Citizens' Advisory Committee, subject to confirmation by the Task Force and the normal City review process; and

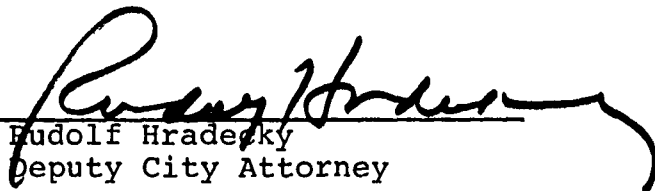
WHEREAS, it has now been proposed that The City of San Diego, together with the County of San Diego and the City of La Mesa, contribute to an endowment fund to permit the realization of such development; and

WHEREAS, the Council of The City of San Diego finds that a requested donation of \$5,000 on behalf of the citizens of San Diego is a reasonable and proper expenditure of funds for park endowment purposes; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that this Council, for and on behalf of the people of said City, does hereby approve the allocation of \$5,000 from Department 10580, Account No. 4279, Job Order 015080, for the Mission Trails Regional Park and directs the Auditor and Comptroller to expend and pay over, as The City of San Diego's donative portion, said \$5,000 to the San Diego Community Foundation, Inc., for the Mission Trails Regional Park Endowment Fund, for the purposes herein expressed.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:ls:910.6  
9/17/85  
Aud.Cert:86265  
Or.Dept:Pk.&Rec.  
R-86-527  
Form=r.auagr

R-264415

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86265

ORIGINATING DEPT. NO.: 441

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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

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 \$ 5,000.00

*Dr. Ryan*  
\_\_\_\_\_  
Auditor and Comptroller  
BY *Jay Hewkins*  
\_\_\_\_\_

Dated September 6, 19 85

PURPOSE For Mission Trails Regional Park Endowment Fund

VENDOR SAN DIEGO COMMUNITY FOUNDATION, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			10580		4279	010580				\$5,000.00
TOTAL AMOUNT										\$5,000.00

FUND OVERRIDE

NOV 12 1985

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7 - vacant	<input 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 .

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

(Seal)

By Ellen Board , Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-264115</u>	Adopted <u>NOV 12 1985</u>