

(R-92-885)

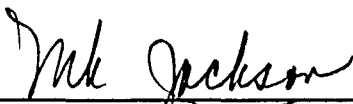
RESOLUTION NUMBER R- 279229

ADOPTED ON JAN 06 1992

BE IT RESOLVED, by the Council of The City of San Diego, that for and on behalf of the citizens, the Council hereby accepts the generous donation of \$1,356.82 from the Paradise Hills Recreation Council, to equally match City funds for the purchase of an IBM compatible computer, accessories and software for use in the Paradise Hills/Penn area.

BE IT FURTHER RESOLVED, that for and on behalf of the citizens, the Council hereby expresses appreciation to the Paradise Hills Recreation Council for its generous donation and continuing financial support.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
12/02/91  
Or.Dept:Pk.&Rec.  
Aud.Cert:9200394  
R-92-885  
Form=r-t

RECEIVED  
91 DEC 24 AM 11:21  
CITY CLERKS OFFICE  
SAN DIEGO, CA

12/24/91  
550550

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9200394

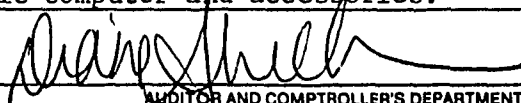
ORIGINATING DEPT. NO.: 441

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 \$ 1,356.82      Fund 100

Purpose Authorizing the acceptance of a \$1,356.82 donation and the expenditure of matching City funds to purchase an IBM compatible computer and accessories.

Date November 21, 19 91

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	444	210	6010	044410				\$1,356.82
TOTAL AMOUNT										\$1,356.82

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

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

By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

R-279229

JAN 06 1992

#105

Passed and adopted by the Council of The City of San Diego on.....**JAN 0 6 1992**.....  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

**MAUREEN O'CONNOR**  
.....  
Mayor of The City of San Diego, California.

(Seal)

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

By *Linda Ferguson*....., Deputy.

Office of the City Clerk, San Diego, California

Resolution **R- 279229** **JAN 0 6 1992**

Number..... Adopted.....