

(R-93-1287)

RESOLUTION NUMBER R- 281550  
ADOPTED ON MAR 01 1993

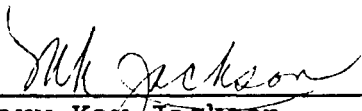
WHEREAS, the Pepsi-Cola Bottling Company wishes to donate funds for the purchase of new children's play equipment at the San Ysidro Athletic Area (Larsen Field); NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that for and on behalf of the citizens of San Diego, the Council hereby accepts the generous donation of \$15,000 from the Pepsi-Cola Bottling Company for the purchase of play equipment at the San Ysidro Athletic Area.

BE IT FURTHER RESOLVED, that the City Auditor & Comptroller is hereby authorized to establish the San Ysidro Larsen Field Donation Fund No. 10599 for the receipt of said donation, and to transfer the amount of \$15,000 from Fund No. 10599 to CIP No. 29-631.0, San Ysidro Athletic Area - Improvements.

BE IT FURTHER RESOLVED, that for and on behalf of the citizens of the San Diego, the Council hereby thanks the Pepsi-Cola Bottling Company for its generous donation.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
02/10/93  
Or. Dept: Pk&Rec  
Aud. Cert: 9300727  
R-93-1287  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9300727

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 \$ 15,000.00 Fund 10599

Purpose Authorizing transfer of funds for purchase of play equipment at San Ysidro Athletic Area.

Date February 8, 1993 By: Cecilia San Pedro

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     | 10599 |      |      | 9544    |           |                   |             |          |        |
|                 |       |       |      |      |         |           |                   |             |          |        |
|                 |       |       |      |      |         |           |                   |             |          |        |
|                 |       |       |      |      |         |           |                   |             |          |        |
|                 |       |       |      |      |         |           |                   |             |          |        |
| 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 money 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 \_\_\_\_\_ 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

MAR 01 1993

R-281550

AC 9300727

116

Passed and adopted by the Council of The City of San Diego on MAR 01 1993  
by the following vote:

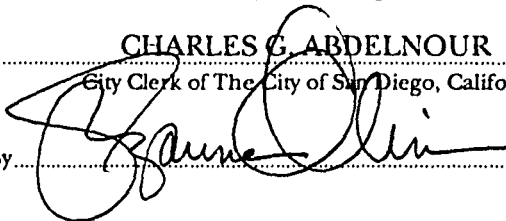
| Council Members     | Yeas                                | Nays                     | Not Present              | Ineligible                          |
|---------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| 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"/>            |
| Juan Vargas         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mayor Susan Golding | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

AUTHENTICATED BY:

SUSAN GOLDING  
Mayor of The City of San Diego, California.

(Seal)

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

By , Deputy.

Office of the City Clerk, San Diego, California

Resolution R-281550 Adopted MAR 01 1993  
Number.....