

RESOLUTION NUMBER R- 283367

ADOPTED ON FEB 07 1994

WHEREAS, Mrs. Cecile Salomon and the late Colonel Irving Salomon offered a gift of \$35,000 to the City of San Diego for the purchase of new playground equipment in Balboa Park; and

WHEREAS, Mrs. Salomon requested that the playground equipment be replaced at the children's playground in Balboa Park located at Sixth and Spruce Streets by the firm of Walt Rankin and Associates; NOW, THEREFORE

BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby accepts the generous gift of \$35,000 presented by Mrs. Cecile Salomon.

BE IT FURTHER RESOLVED, that for and on behalf of the citizens of San Diego, the Council hereby commends Mrs. Salomon for her act of civic generosity and expresses its debt of gratitude to her.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to engage the services of Walt Rankin and Associates, Inc. at a cost not to exceed \$35,000 to provide playground equipment for the children's playground located at Sixth and Spruce Streets in Balboa Park.

APPROVED: JOHN W. WITT, City Attorney

By Mary Kay Jackson
Mary Kay Jackson
Deputy City Attorney

MKJ:mb
01/11/94
Or.Dept:Pk&Rec
Aud.Cert:9400658
R-94-1110

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400658

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 _____

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

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 \$ 35,000.00

Vendor Walt Rankin and Associates, Inc.

Purpose Authorizing the expenditure of funds to provide playground equipment at Balboa Park's playground on 6th and Spruce Streets.

Date December 23, 1993 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	63019			9532					\$35,000.00
TOTAL AMOUNT										\$35,000.00

FUND OVERRIDE

R 283367

FEB 07 1994

AC 9400658