

(R-94-1250)

RESOLUTION NUMBER R- 283599

ADOPTED ON MAR 28 1994

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby authorized and empowered, for and on behalf of the City of San Diego, to accept and expend a donation from the Legler Benbough Foundation for the purpose of purchasing automation equipment to be used by the Police Crime Laboratory as described in the award letter, a copy of which is attached.

BE IT FURTHER RESOLVED, that the Council, for and on behalf of the City and the Police Department, expresses gratitude to the Legler Benbough Foundation for its generosity and spirit of public service.

BE IT FURTHER RESOLVED, that the Council hereby authorizes the City Manager to execute said purchases, and the authority of the City Manager shall include all aspects of award operation and expenditures, under the terms and conditions of the approved award, including any amendments or extensions thereof, and to certify that the City will comply with all applicable statutory or regulatory requirements related to said award.

BE IT FURTHER RESOLVED, that any funds received hereunder shall not be used to supplant expenditures controlled by this body.

APPROVED: JOHN W. WITT, City Attorney

By Joseph M. Battagino
Joseph M. Battagino
Deputy City Attorney

JMB:jp:520.1
02/28/94
Or.Dept:Police
Aud.Cert:9400820
R-94-1250
Form=r-t

City Clerk's Copy

Do Not Keep

THE LEGLER BENBOUGH FOUNDATION

November 22, 1993

LEGLER BENBOUGH
PRESIDENT

WINIFRED S. DEMING
VICE PRESIDENT

PETER K. ELLSWORTH
SECRETARY

THOMAS E. CISCO
TREASURER

HERMINE BLISS
EXECUTIVE SECRETARY

Chief Jerry Sanders
San Diego Police Department
1401 Broadway
San Diego, California

Dear Chief:

Mr. Benbough has asked that I inform you of his Foundation's approval for funding the Crime Lab equipment described in the City Managers letter dated August 26, 1993.

It is a pleasure to enclose the Foundation's check for \$13,500.00. You will receive another check for \$13,555.70 by January 15, 1994 to complete the Foundation's pledge of \$27,055.70.

Incidentally, I am a member of your V.I.P. program and have thoroughly enjoyed working with the fine people in your department.

Sincerely yours,

Thomas E. Cisco
Treasurer

Copies:

SGT Steve Stone, Special Operations
James Miller, Crime Lab.
Donna Warlick, Grants Writer

R- 283599

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400820

ORIGINATING DEPT. NO.: 110

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 \$ 27,055.70

Vendor San Diego Police Department Crime Laboratory

Purpose To authorize the expenditure of funds for donation from Legler Benbough Foundation to SDPD.

Date February 18, 1994

By: *[Signature]*

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	10115			9544					\$27,055.70
TOTAL AMOUNT										\$27,055.70

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9400820

R-283599

MAR 28 1994

X