

Ward
18

RESOLUTION No. 199567

Adopted on APR 21 1970

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That Change Order No. 1, dated March 19, 1970, heretofore filed with the City Clerk of said City as Document No. 731640, issued in connection with the contract between The City of San Diego and T. B. Penick & Sons, Inc. for the improvement of Mission Hills Park, said contract having been filed as Document No. 731114 in the office of said City Clerk, be and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$11,822.00, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer the sum of \$11,822.00 from the Park Bond Fund (725) and supplement Resolution No. 199061 in that amount, solely and exclusively for the purpose of providing funds for the contract changes described above.

APPROVED: JOHN W. WITT, City Attorney

By *Jack Katz*
Jack Katz, Deputy

JK:K
4-9-70
Aud. Cert.
#2311

Passed and adopted by The Council of The City of San Diego on APR 21 1970 by the following vote:

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|--|--|---|--|---|--|
| RECEIVED CITY CLERK'S OFFICE 1970 APR 15 PM 12:13 SAN DIEGO, CALIF. | Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran | Yeas <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | Nays <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Excused <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Absent <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
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AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By *Elfa P. Hamel*
Deputy. *di*

RECEIVED
CITY CLERK'S OFFICE
APR 15 1970
SAN DIEGO, CALIF.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 11,822.00 Fund PARK & RECREATION BOND- 725

Purpose SUPPLEMENTING RESO 199061; IMPROVEMENT OF MISSION HILLS PARK

RECEIVED
CITY CLERK'S OFFICE
1970 APR 15 PM 12:19
SAN DIEGO, CALIF.

Date APRIL 2, 19 70

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

By JOE L LOZANO

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 \$ 11,822.00

Dated APRIL 2, 19 70

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY JOE L LOZANO

Fund 725 Dept./Activity 57.31 Object 3300
Job Order
Resolution No. 199061
Project No. _____

Purpose CHANGE ORDER NO. I; P.O.#23899

Vendor T.B. PENICK & SONS

2311

CERTIFICATE NO. _____