RESOLUTION No. ___199989

Adopted on JUN 11 1970

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

- 1. That the bid of \$28,398.69 by T. B. Penick and Sons, Inc., A Corporation, for the CONSTRUCTION OF IMPROVEMENTS IN LINDA VISTA PARK AND RECREATION CENTER in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 731625.
- 2. That the expenditure of \$39,500.00 is hereby authorized out of the Park Bond Fund (725) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF IMPROVEMENTS IN LINDA VISTA PARK AND RECREATION CENTER in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Deputy

Yeas	Nays			
व्व्यव्यव्य		Excused	Absent	
AUTHENTICATED BY:			***************************************	
(Sea	*******	······	***************************************	
•		(Seal) City (Mayor of The City ((Seal) JOHN I	Mayor of The City of San Diego, California. (Seal) JOHN LOCKWOOD City Clerk of The City of San Diego, California.

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 \$ 39,500.00	Fund PARK & RECREATION BOND- 725
Purpose CONSTRUCTION OF IMPROVEMENT	CS IN LINDA VISTA PARK & RECREATION
	V & Sage
	Auditor and Comptroller of The City of San Diego, Calif.
DateJUNE 5	By JOE L Lozano
RECEIVED CLERK'S OFFICE JUN -5 PM 12: 24	
CERTIFICATION OF UNEN	CUMBERED BALANCE
E LHEREBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or
agreeme authorized by the hereto attached resoluti	
of the provisions of the Charter of the City of San Die	
with the requirements of the Charter of the City o appropriated for the purpose of said contract, that su	-
contract are actually in the Treasury, or are anticip	· · · · · · · · · · · · · · · · · · ·
the appropriation from which the same are to be draw	n, 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.	
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Not to exceed \$ 28,398.69	Je Zin J
Dated <u>JUNE 5</u> , 19 70	Auditor and Comptroller of The City of San Diego Calif.
	BY ME L Logano
	Job Order
Fund 725 Dept./Activity 57.31 Object 3300	Resolution No. Project No. R-
Purpose SAME AS ABOVE	
VendorT.B. PENICK & SONS, INC.	
	CERTIFICATE NO. 2445