## RESOLUTION No. 200069

Adopted on \_

HIN 23 1070

JUN 23 1970

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

- 1. That the bid of \$93,055.50 by Roy C. Barnett, An Individual, for the DEVELOPMENT OF SOUTHCREST PARK AND RECREATION CENTER, including ADDITIVE ALTERNATE NO. 1 AND ADDITIVE ALTERNATE NO. 2 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. 731823.
- 2. That the expenditure of \$120,000.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for the IE-VELOPMENT OF SOUTHCREST PARK AND RECHEATION CENTER, including ADDITIVE ALTERNATE NO. 1 AND ADDITIVE ALTERNATE NO. 2 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Demiti

|                                 |                   | sed and adopted by The<br>he following vote:  | · Council of The City of San               | n Diego | on                  | 11 20 1370   |   |
|---------------------------------|-------------------|---|--|---------|---------------------|--|---|
| RECEIVED<br>CITY CLERK'S OFFICE | 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 O O O O O O O O O O O O O O O O O O O | Nays    | Excused             | Absent   |   |
|                                 |                   |   | AUTHENTICATED BY:                          | •••     | Mayor of The City o | C CURRAN  of San Diego, Californi  OCKWOOD  of San Diego, Californ | , |

## **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.

| Am            | ount       | \$ 120,0 | 00.00     |                | Fund .    | CAPITAL  | OUTLAY- 2     | :45          |
|---------------|------------|----------|-----------|----------------|-----------|----------|---------------|--------------|
| Pui           | rpose      | DEVELO   |           | SOUTHCREST     |           | RECREATI | ON CENTER     | R, INCLUDING |
|               | ADI        | DITIVE   | ALTERNATE | NO. I AND      | 2         |          |               |              |
|               | က          |          |           |                |           | WE.      | Sage          |              |
| <u> </u>      |            |          |           |                |           | Auditor  | and Comptroll | er of        |
| D<br>OFFICE   | <u>≈</u>   | <u> </u> |           |                |           |          | of San Diego, |              |
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| RECE<br>SLERI | <u> </u>   | DIEGO    |           |                |           |          |               |              |
| CITY (        | 970 JUN    | SANI     |           |                | V         |          |               |              |
| - 9           |            | -        | CEDTIEL   | LATION OF LINE | NOTHER    |          | ~ T           |              |

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 \$ 93,055.50                                     | W. Sage                                     |
|--|---|
| JUNE 16 70 Dated, 19   | Auditor and Comptroller of                  |
| , 1)   | The City of San Diego, Calif.  BY DE L Burn |
|  | Johnstein No.                               |
| Fund <u>245</u> Dept./Activity <u>56.10</u> Object <u>3300</u> | Project No. R-                              |
| Purpose DEVELOPMENT OF SOUTHCREST PARK                         | & RECREATION CENTER                         |
| Vendor ROY C. BARNETT  |   |
|  |   |

JUN 23 1970

200069

CERTIFICATE NO. \_

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