RESOLUTION No. 200402

Adopted on _____JUL 2 8 1970

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

That Change Order No. 2, dated July 6, 1970, heretofore filed with the City Clerk of said City as Document No.

732776 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 the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$10,237.21 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$10,237.21 is hereby authorized out of Park and Recreation Bond Fund 725 of The City of San Diego solely and exclusively for the purpose of providing funds for the improvement of MISSION HILLS PARK, supplementing Resolution No. 199061 in this amount.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 2 for an extension of time of 85 days, to wit, to and including August 26, 1970, in which to complete said contract be, and the same is hereby approved, and the time of completion under said contract is hereby extended to August 26, 1970.

1970.	concract is here	by exc	i	agust 20,	
By Jako	I, City Attorney				
cav 7/22/70 Aud.Cert.#2556 Passed and adopted by The by the following vote:	Council of The City of Sa	n Diego on	JUL :	2 8 1970	
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 Dabbon Debe	Nays	Excused	Absent	
	AUTHENTICATED BY:		FRANK CURRAN ,		,
	(Sea	 1)	JOHN 1	of San Diego, California OCKWOOD of San Diego, Californi	,,,,,,,,
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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 \$\frac{10,237.21}{SUPPLEMENTING RESOLUTION 199061}

Purpose

JULY 15

Date

PARK & RECREATION BOND-m725

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

By

By

PARK & RECREATION BOND-m725

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

By

Date

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 \$ 10,237.21	De Sage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY D2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Fund 725 Dept./Activity 57.31 Object 3300	Job Order Resolution No. Project No. 199061
Purpose CHANGE ORDER NO. 2; P.O.#23899 T.B. PENICK & SONS INC. Vendor	

CERTIFICATE NO. 2556