

RESOLUTION No. 202669

Adopted on MAY 18 1971

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

1. That the bid of \$106,273.88 by T. B. Penick & Sons, Inc., A Corporation, for the CONSTRUCTION OF IMPROVEMENTS IN KNOX PARK, including Additive Alternate #1, 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. 735427.
2. That the expenditure of \$87,300.00 is hereby authorized out of the Capital Outlay Fund (245), and that the expenditure of \$62,000.00 is hereby authorized out of the Park and Recreation Bond Fund (725) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF IMPROVEMENTS IN KNOX PARK, including Additive Alternate #1, in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Brunello
Deputy

MAY 18 1971

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 MAY 12 AM 11:04

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
~~JOHN LOCKWOOD~~
City Clerk of The City of San Diego, California.

By Edna F. Hamel
Deputy rh

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 \$ 62,000.00 Fund 725 Park & Recreation Bond
87,300.00 245 Capital Outlay
Purpose Construction Of Knox Park

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date XXXXX May 6, 19 71

By J. Starck

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation 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.

RECEIVED
CITY CLERK'S OFFICE
1971 MAY 12 AM 11:00
SAN DIEGO, CALIF.

Not to exceed \$ 106,273.88

Dated May 6, 19 71

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY J. Starck

Fund 2705 Dept./Activity 57.30 Object 13300 Resolution No. _____
Purpose Same As Above Project No. _____

Vendor T.B. Penick & Sons, Inc.

202669

MAY 18 1971

CERTIFICATE NO. XXXX 3138