

RESOLUTION No. 203196

Adopted on JUL 20 1971

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

1. That the bid of \$513,678.00 by T. B. Penick & Sons, Inc., A Corporation, for THE CONSTRUCTION FOR THE SAN DIEGO WILD ANIMAL PARK IMPROVEMENTS FOR THE MONORAILROAD 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. 736088.
2. That the expenditure of \$535,000.00 is hereby authorized out of the Bond Fund (731) of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION FOR THE SAN DIEGO WILD ANIMAL PARK IMPROVEMENTS FOR THE MONORAILROAD in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Brundage
Deputy

Passed and adopted by The Council of The City of San Diego on JUL 20 1971,
by the following vote:

| Councilmen | Yeas | Nays | Excused | Absent |
|--------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen Cobb | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> |
| Flóyd 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 JUL 14 AM 11:00

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 Elfa N. Hamel
Deputy.

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 \$ 535,000.00 Fund 731 S.D. Wild Animal Park Bonds
Purpose Improvements For Monorailroad

Date July 13, 19 71

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

RECEIVED
CITY CLERK'S OFFICE
1971 JUL 14 AM 11:00
SAN DIEGO, CALIF.

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 \$ 513,678.00
Dated July 13, 19 71

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

Fund 731 Dept./Activity 89.12 Object 3299 Project No. 181206
Purpose Same As Above
Vendor T.B. Penick & Sons, Inc.

203196

JUL 20 1971

CERTIFICATE NO. 3281