RESOLUTION No. 2095	55	95	20		0.	N	J	1	0	1	T	U	L		0	S	E	R
---------------------	----	----	----	--	----	---	---	---	---	---	---	---	---	--	---	---	---	---

Adopted on JAR 3 1974

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

- 1. That the bid of \$313,798.60 by T.B. Penick & Sons, Inc., a corporation, for CONSTRUCTION OF SILVERWING PARK 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. 745231.
- 2. That the expenditure of \$305,500.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) and that the expenditure of \$36,740.00 is hereby authorized out of Park Service District Fund (Fund No. 11722) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SILVERWING PARK in the City of San Diego and related costs.
- 3. That the Environmental Impact Report No. 72-12-004C dated April 25, 1973, filed in the office of the City Clerk be and the same is hereby adopted.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

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.

36,740.00 Amount \$ 305,500.00 Park Service District Fund (11722) Fund Capital Outlay Fund (245) Construction of Silverwing Park. Auditor and Comptfoller of The City of San Diego, Calif. December 20, 1973 CERTIFICATION OF UNENCUMBERED BALANCE 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 \$ 313,798.60 Auditor and Comptroller of Dated December 20 The City of San Diego, Calif. Job Order (See attached for accounting) Resolution No. Object __ Dept./Activity_ Project No. Same as above. Vendor T. B. Penick & Sons.

CERTIFICATE NO. 5338

209557

127

FORM AC.361 (7-68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

16.	12/14 X A	4.77
11.1	ATE	14.54
	~ . ~	4.7
T.N.	JMBI	ER.
40.00	ATC IMB	

TYPE-D (1-14) DELETE

TYPE-12(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.F. OR P.O.)

TYPE-V:(1: 62 / . 64 . 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER OBJ., G/L J.O., RES., BENEF. ENCUMBRANCE AMT. (TYPE I ONLY) AUD, DISBURSEMENT KAMOUNT> FUND ACT. REV. A/C ORD., PROJ. D/A 44 - 47 14 48 - 52 - 39 - 43 70 - 80 × 64 - 74 - 1 ... 75 - 80 277,058.60 AC5338 1 245 56.10 3275 36,740.00 AC5338 11722 5729 3275

Baseling Strategies and Strategies and Strategies	ないできる。 というできる (大き) アンドラング (1997) アンド	<u>જોજ ટ્રેક્સ ફ્રિક્સ માન્યકેટ લે કુકે કુકે કુકે કહેલા છે કે પ્રેથણ સામ</u>	रत्य क्षेत्र नेपुरानुस्तराक्ष्य कर्म कर्म महिल्ला हो गोलक्ष्य किंदी को जि
HAVE BUT SERVICE	PREPARED BY	APPROVED BY	DATA PROC.
DATE .			
INITIAL			

AC 38 (REV.1-72)

COPIES TO

7

Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Fete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California, (Seai) EDWARD NIELSEN City Clerk of The City of San Diego, California, By Allanda Alman. Office of the City Clerk, San Diego, California	Passed and adopted by the Counciby the following vote:	ncil of The City of San Diego on				
AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) EDWARD NIELSEN City Clerk of The City of San Diego, California By Jalanda Limin. By Jalanda Limin. Office of the City Clerk, San Diego, California Resolution Number Resolution Number Adopted Adopted 1/10 3 1974	Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet					
(Seal) RETE WILSON Mayor of The City of San Diego, California EDWARD NIELSEN City Clerk of The City of San Diego, California By Johnson By Johnson Office of the City Clerk, San Diego, California Resolution Number Resolution Number Adopted	AUTHE	NTICATED BY:				
(Seal) EDWARD NIELSEN City Clerk of The City of San Diego, California By Johnson By Johnson By Johnson By Johnson By Green By Billing Comments By Billing Co		PETE WILSON Mayor of The City of San Diego, California.				
Office of the City Clerk, San Diego, California Resolution 209557 Adopted 11-73 CC-1276 (REV. 11-73)	(Seal)	EDWARD NIELSEN City Clerk of The City of San Diego, California.				
Office of the City Clerk, San Diego, California Resolution 209557 Adopted 1974		By Golanda Limon, D				
Office of the City Clerk, San Diego, California Resolution 209557 Adopted 3 1974 CC-1276 (REV. 11-73)	RECEIVED 1973 DEC 26 PH 12: 20 SAN DIEGO, CALIF.					
Resolution 209557 Adopted 11-73)		Office of the City Clerk, San Diego, California				
	CC-1276 (REV. 11-73)	Number 209557 Adopted 1374				