

RESOLUTION No. 215926

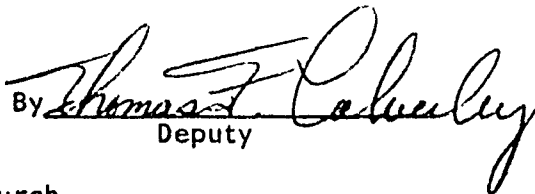
Adopted on MAY 12 1976

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

R 76-2295

1. That the bid of \$32,121.00 by T. B. Penick & Sons, Inc., a corporation for the COLLIER PARK WEST NEIGHBORHOOD PARK - PHASE I 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. 754695.
2. That the expenditure of \$29,000.00 is hereby authorized out of the Capital Outlay Fund (Fund 245); that the expenditure of \$19,000.00 is hereby authorized out of the Park Bond Fund (Fund 725); and that the expenditure of \$6,000.00 is hereby authorized out of the Gas Tax Reserve Fund (Fund 219) of the City of San Diego solely and exclusively for the purpose of providing funds for COLLIER PARK WEST NEIGHBORHOOD PARK - PHASE I in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

OR DEPT: Purch.

Rev. 5-12-76 1m

MICROFILMED
MAY 24 1978

01049

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 \$ 29,000.00 Capital Outlay Fund 245
19,000.00 Park Bond Fund 725
6,000.00 Fund Gas Tax Fund Reserve

Purpose Contract for Collier Park West Neighborhood Park - Phase I

W.B. Sage

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

Date April 23, 19 76

By *E.A. Aguirre*

RECEIVED
CITY CLERK'S OFFICE
SAN DIEGO, CALIF.
1978 MAY -3 AM 9:04

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 32,121.00

Dated April 23, 19 76

W.B. Sage

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

BY *E.A. Aguirre*

Fund 244 Prog./Elem. 4505 Object 3275 Job Order Resolution No. Project No. 235570

Purpose Same as above

Vendor T.B. Pennick & Sons, Inc.

MICROFILMED

MAY 24 1978
CERTIFICATE NO.

7746 **01050**

215926

MAY 12 1978

MAY 12 1976

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward J. Salter, Jr.* Deputy.

(Seal)

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CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **215926** Adopted **MAY 12 1976**