ם כ	SOL	UTION	No	209293
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Adopted on NOV 2 7 1973

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

- 1. That the bid of \$117,300.00 by Bill Wilson, an individual, dba Wilco General Engineering Contractors for THE CONSTRUCTION OF GOMPERS NEIGH-BORHOOD 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. 744980.
- 2. That the expenditure of \$96,320.00 is hereby authorized out of the Capital Outlay Fund (245), that the expenditure of \$17,000.00 is hereby authorized out of the Gas Tax Fund (220), and that the expenditure of \$16,680.00 is hereby authorized out of the Park Service District Fund (663) Park Ord. No. 11663 of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION OF GOMPERS NEIGHBORHOOD PARK, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Jehn W. Work

CC-1 265-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	e in the Treasury, or is anticipated to come into the
Treasury, and is otherwise unallotted.	
\$96.320.00	Fund 245 Capital Outlay
\$17,000.00 Amount \$16,680.00	Fund 219 Gas Tax Fund 11663 Park Service District
	pers Neighborhood Park
	Williage
# 12: 00	Auditor and Comptroller of
Wayember 10	The City of San Diego, Calif.
Date November 19 19 73	By Kolut J. Laurence
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CEDTITICATION OF	INFECTION DATANCE

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 \$ 117,300.00	Williage
Dated November 19, 1973	Auditor and Comptroller of The City of San Diego, Calif. BY
SBE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object Purpose Same As Abbve	Job Order Resolution No.
Vendor Bill Wilson, dba Wilco General	Engineering Contractors

5269 CERTIFICATE NO. _ 209293 NOV 27 1973

FORM AC-361 (7-68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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TYPE ([] : 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

DATE /

TYPE-V-(1 - 62 / 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DOCUMENT NUMBER OBJ., G/L REV. A/C J.O., RES., ORD., PROJ. AUD. CERT. DEPT./ DISBURSEMENT BENEF. ENCUMBRANCE WRT-CK FUND ACT. AMT. (TYPE I ONLY) <THOUNT> NO. 44 - 47 48 - 52 53 - 58 59 - 62 63 - 69 64 - 74 ...14 AC 5269 83,620.00 1 5610 245 3275 17,000.00 AC 5269 1 219 5800 3275 AC 5269 16,680.00 1 11663 3275 5729

COPIES TO

High Mark Control	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

AC-338 (REV. 1-72)

1973 HOY 21 PM 12: 02	Gil Johnson Maureen F. O'Co Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilso	onnor s v	Yes DEPERU	Nays	Excused	Absent	
		AUTHENTICATE	D BY:				
			*******	Mayor of T	PETE WILSO the City of San Di		
(8	Seal)		EDWARD NIELSEN				
			Ву	// 1	nda La	Diego, California .	
				Office of the City Clerk, San Diego, California			

CC-1276 (REV. 12-71)