

**RESOLUTION No. 209657**

Adopted on JAN 15 1974

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

1. That the bid of \$136,393.00 by Sharecroppers, a Joint Venture, for CONSTRUCTION OF IMPROVEMENTS AT ARVINELS PARK AND MT. ETNA 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. 745234.
2. That the expenditure of \$136,808.00 is hereby authorized out of Park and Recreation Bond Fund (Fund No. 725); that the expenditure of \$792.00 is hereby authorized out of Park Service District Fund (Fund No. 11441); and that the expenditure of \$13,900.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF IMPROVEMENTS AT ARVINELS PARK AND MT. ETNA PARK in the City of San Diego and related costs.
3. That the Environmental Impact Reports Nos. 73-1-026C and 73-1-043C, dated June 15, 1973 and February 23, 1973 filed in the office of the City Clerk, be and the same are hereby adopted.

APPROVED: John W. Witt, City Attorney

By   
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 \$ 792.00 11441 Park Service District  
          13,900.00 245 Capital Outlay Fund  
          136,808.00 Fund 725 Park & Recreation Bond

Purpose Construction of Improvements at Arvinels Park and Mt. Etna Park

RECEIVED  
CITY TREASURER'S OFFICE  
1974 JAN -9 9PM 12:26  
SAN DIEGO, CALIF.

Date December 31, 19 73

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

**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 \$ 136,393.00

Dated December 31, 19 73

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

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Purpose Same As Above  
Vendor Sharecroppers, a Joint Venture

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

209657

CERTIFICATE NO. 5359

JAN 1 5 1974

THE CITY OF SAN DIEGO  
**ACCOUNTS PAYABLE SYSTEM**  
**JOURNAL VOUCHER**

BATCH NUMBER  
 1 - 4

DATE

TYPE-D-(1 - 14) DELETE

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

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

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 80
AC 5359	1	244	4505	3275	236900			58,800.00		
AC 5359	1	244	4505	3275	237600			77,593.00		

209657      JAN 15 1974

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

AC-338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on **JAN 15 1974**,  
 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"/>
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"/>
Jim Bates	<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.

(Seal)

EDWARD NIELSEN  
 City Clerk of The City of San Diego, California.

By *Ann C. Jallott*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number	<b>JAN 15 1974</b>
209657	Adopted