

RESOLUTION No. 209993

Adopted on FEB 28 1974

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

1. That the bid of \$131,660.00 by Sharecroppers, a partnership, for CONSTRUCTION OF LOGAN AVENUE YOUTH CENTER AND BAY BRIDGE (CHICANO) 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. 745680.
2. That the expenditure of \$162,000.00 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 LOGAN AVENUE YOUTH CENTER AND BAY BRIDGE (CHICANO) PARK in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By H. Valdivia
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 \$ 162,000.00 Fund 245 Capital Outlay Fund
Purpose Construction of Logan Ave Youth Center and Bay Bridge Park

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

By Matt Lupo

Date February 20, 19 74

RECEIVED
CITY OF
SAN DIEGO, CALIF.
1974 FEB 22 AM 10:41

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 \$ 131,660.00

Dated February 20, 19 74

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

BY Matt Lupo
Job Order _____
Resolution No. _____
Project No. _____

(See attached for accounting)
Fund _____ Dept./Activity _____ Object _____

Purpose Same as above.
Vendor Sharecroppers.

CERTIFICATE NO. 5482
209993 **FEB 28 1974**

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

TYPE-D(1 - 14) DELETE

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

BATCH NUMBER 1-4
 DATE

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
AC5482	1	2851	5735	3275	117155			76,750.00		
AC5482	1	2851	5735	3275	117041			59,910.00		

PREPARED BY
 DATE
 INITIAL

APPROVED BY

DATA PROC.

COPIES TO:

AC338 (REV. 1-72)

209993
 FEB 28 1974

FEB 28 1974

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 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"/>
Jim Ellis	<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 *Yolanda Limon*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1974 FEB 22 10:41
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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