

RESOLUTION No. 211235

75-258

Adopted on AUG 8 1974

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

1. That the bid of \$84,910.00 by Eugene R. Johnson, an Individual, for CONSTRUCTION OF SOUTH BAY NEIGHBORHOOD PARK, NO.3, 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. 747460.
2. That the expenditure of \$94,900.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) and that the expenditure of \$6,500.00 is hereby authorized out of Gas Tax Fund (Fund No. 219) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SOUTH BAY NEIGHBORHOOD PARK, NO.3 in the City of San Diego, and related costs.

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 \$ 6,500.00 Fund 219 Gas Tax Fund  
94,900.00 245 Capital Outlay Fund  
Purpose Construction of South Bay Neighborhood Park #3.

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

By Matt Lupo

Date July 26, 19 74

RECEIVED  
CITY CLERK'S OFFICE  
1974 JUL 30 PM 4:31  
SAN DIEGO, CALIF.

**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 \$ 84,910.00

Dated July 26, 19 74

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

BY Matt Lupo

(SEE ATTACHED FOR ACCOUNTING)  
Fund ~~XXXX~~ Dept./Activity ~~XXXX~~ Object \_\_\_\_\_  
Purpose Same as above  
Vendor Eugene R. Johnson

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

211235

AUG 8 1974

CERTIFICATE NO. 5856

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1 - 4

DATE

TYPE-D (1 - 14) DELETE  
 TYPE-1 (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
AC5856	1	244	4507	3275	581052			6,500.00		
AC5856	1	244	4505	3275	200057			78,410.00		

211235      AUG 8 1974

	PREPARED BY		APPROVED BY		DATA PROC.	
	DATE					
	INITIALS					

AC-338 (REV. 1-72)

COPIES TO:


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

**AUG 8 1974**

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 *Patricia Polen*, Deputy.

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