

RESOLUTION No. 209454

Adopted on DEC 13 1973

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

1. That the bid of \$739,000.00 by Mallcraft, Inc., a corporation, for CONSTRUCTION OF IMPROVEMENTS AT THE MORLEY FIELD AND GOLD GULCH AREAS OF BALBOA 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. 745065.
2. That the expenditure of \$886,000 is hereby authorized out of Park and Recreation Bond Fund (Fund No. 725) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF IMPROVEMENTS AT THE MORLEY FIELD AND GOLD GULCH AREAS OF BALBOA PARK in the City of San Diego and related costs.
3. That the Environmental Impact Report No. 72-12-012C dated March 5, 1973, filed in the office of the City Clerk be and the same is 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 \$ 886,000.00 Fund Park and Recreation Bond Fund (725)
Purpose Construction of Improvements at the Morley Field And Gold Gulch Area of Balboa Park.

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

By Matt Lupo

RECEIVED
CITY CLERK'S OFFICE
1973 DEC -7 AM 10:38
SAN DIEGO, CALIF.

Date December 6, 19 73

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 739,000.00 BR
886,000.00

Dated December 6, 19 73

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

BY Matt Lupo

(See Attached for Accounting)
Fund Dept./Activity Object
Purpose Same as above.
Vendor Mallcraft Inc.

CERTIFICATE NO. 5299
209454 DEC 13 1973

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 I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
8-13	14	39-43	44-47	48-82	53-88	59-62	63-69	70-80	84-74	78-80
AC 5299	1	244	4503	3275	210100			285,000.00		
					210110			44,900.00		
					214090			224,000.00		
					214130			119,500.00		
					215063			66,700.00		

209454

DEC 18 1973

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

Passed and adopted by the Council of The City of San Diego on DEC 13 1973,
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
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.

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

By Ann C. Jallott, Deputy.

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Office of the City Clerk, San Diego, California

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