

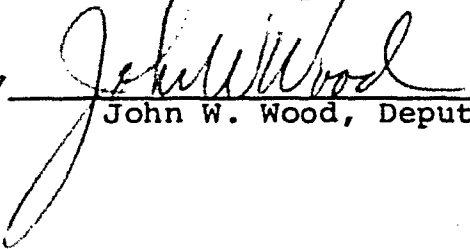
**RESOLUTION No. 211028**

Adopted on JUL 11 1974

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

That Change Order No. 2 dated May 30, 1974, heretofore filed with the City Clerk of said City as Document No. 747979, issued in connection with the contract between THE CITY OF SAN DIEGO and MALLCRAFT, INC., for construction of improvements at the Morley Field and Gold Gulch areas of Balboa Park, said contract having been filed as Document No. 745960 in the office of the City Clerk be, and the same is hereby approved; and the change therein set forth, amounting to an increase of \$6,725 be, and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By   
John W. Wood, Deputy

JWW:lc  
6/27/74  
Aud. Cert. #5789

**MICROFILMED**

APR 21 1978

# 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

1974 JUN 28 PM 2:06  
CITY OF SAN DIEGO

## 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 \$ 6,725.00

Dated June 24, 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 244 Dept./Activity 453E Object 323X

Purpose CHANGE ORDER #2

Vendor Mallcraft Inc.

**MICROFILMED**

APR 21 1978

211028

JUL 11 1974

CERTIFICATE NO. 5789

ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
1-8

TYPE-D-(1 - 14) DELETE

DATE: / /

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

TYPE-V-(1 - 62 / 1 - 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>	WARRANT NUMBER
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	84-74	80-00
AC5789	1	244	4530	3275	210101			2,622.75		
					210110			403.50		
					214090			2,017.50		
					214130			1,076.00		
					215063			605.25		

MICROFILMED  
APR 21 1978

211028

JUL 11 1974

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

JUL 11 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 Patricia Polens, Deputy.

OFFICE

1974 JUN 28 PH 2:06

SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 211028 Adopted JUL 11 1974

*E. N.*

MICROFILMED

APR 21 1978