RESOLUTION No	207806	·
	Adopted on_	APR 2 6 1973

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

- 1. That Item 10, Section 1 of contract furnishing FERTILIZERS, SOIL AMENDMENTS, INSECTICIDES, HERBICIDES AND TOPSOIL for one year beginning July 1, 1972 through June 30, 1973 to Ara Chem, Inc. as set forth in Bid #7517, approved by Council Resolution #206254, dated August 10, 1972, is hereby cancelled;
- That the bid of Ara Chem, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of TWENTY (20) TONS OF UREA FERTILIZER at a cost of \$89.00 a ton for a total cost of \$1,780.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

VII. Valded

осрасу

CC-1 265-B (REV. 1-72)

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	
The Source of th	Auditor and Comptroller of The City of San Diego, Calif. By
CERTIFICATION OF UNE	NCUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness	s and obligation to be incurred by the contract or
of the provisions of the Charter of the City of San D with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dra Treasury, together with the moneys anticipated tappropriation, are otherwise unencumbered.	of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said ipated to come into the Treasury, to the credit of awn, and that the said moneys now actually in the
Not to exceed \$ 1,869.00	2 Sage
Dated April 18 , 19 73	Auditor and Comptroller of The City of San Diego, Calif. By
See Attached Accounting Fund Dept./Activity Object	Job Order
Purpose Purchase of twenty (20) tons	
Vendor Ara Chem, Inc	
207806 APR 2.6.1	973 CERTIFICATE NO. 4711

FORM AC-361 (7-68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

TYPED-(1 : 14) DELETE

TYPE: 1:11: 30) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

PATE

	如此的特殊的 是是一种的 的特殊的		The second of the second	ACT.	REV. A/C	ORD, PROJ	D/A	CERT.	AMT. (TYPE I ONLY)	AMOUNT	NO.
BLAD TO	1987年的1986年1986年1986年1986年1986年1986年1986年1986年	1 (11 4 1) 2 (11 11 11 11 11 11 11 11 11 11 11 11 11	44 30 - 43 444 Billion (1964)	1944 - 4799 September 1995	WW48-5270-1	1000 53 - 36 4000 24 44 40 40 40 40 40 40	5/89/-62M	63 - 69 W	nerve street of some reasoners	came a 44 - 74 cases of the	78:00
entermination in the control of the	AC 4711	1	100	2610	3317	数等海流		861305	186.90		
	AC 4711	1	100	2608	3317				747.60		
	AC 4711	1	100	2609	建筑建筑建筑				934.50		
										, yan	
		200									
											12.00
					5						
					(1) 10 10 10 10 10 10 10 10 10 10 10 10 10		文字的文字 和《Septiminal》				
		3,745	是和自己的				14.33.510				
A 72.5											

i.	ALC: SEE SEE SEE	PREPARED BY	APPROVED BY	DATA PROC.
	DATE			
	INITIAL			

AC-338 (7-71)

Passed and adopted by the Council of The City of San Diego on				APR 2 6 1973			
	ollowing vote:			•	•		
RECEIVED CITY CLERK'S OFFICE 1973 APR 20 AM II: 09 SAN BIEGO, CALIF.	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas	Nays	Excused	Absent		
	AUTHENT	ICATED BY:					
		PETE WILSON , Mayor of The City of San Diego, California.					
(Seal)		EDWARD NIELSEN , City Clerk of The City of San Diego, California ,					
By DRangana Mense, Dep					Mask., Deputy.		
				ب			
		Office	of the City Cl	erk, San Diego, C	California		
		Resolution Number	207806	Adopted	PR 2 0 1973		

CC-1276 (REV. 12-71)