

RESOLUTION No. 213485

Adopted on JUN 12 1975

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

R75-2687

That the bid of \$6,505.00 by Sim J. Harris Co., a corporation, for ASPHALT CONCRETE COURT PATCHING, SEALING AND STRIPING, 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. 750651.

APPROVED: John W. Witt, City Attorney

By

R. Mac Carter

Deputy

Or. Dept. Purch.

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 _____

RECEIVED
CITY CLERK'S OFFICE

1975 JUN 23 PM 4:23

SAN DIEGO, CALIF.

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

By _____, 19 _____

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 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 money 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 \$ 6,505.00

Dated May 28, 19 75

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

BY *C. N. Hasegawa*

Job Order
Resolution No.

See attached for accounting

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose For asphalt concrete patching, sealing & striping

Vendor Sim J. Harris Co.

CERTIFICATE NO. 6699

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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

DATE 05 / 28 / 75

TYPE-V-(1 - 62 J1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

213485

JUN 12 1975

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	5/28/75		
INITIAL	CH		

COPIES TO:

1AC-338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on JUN 12 1975,
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"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Kathleen Martinez, Deputy.

RECEIVED
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1975 JUN -3 PM 4: 22
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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