

RESOLUTION No. 213564

R-75-~~2737~~ 2737

Adopted on JUN 19 1975

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

1. That the bid of \$69,743.00 by Mr. Z. Landscape, Inc., a corporation, for MT. HOPE CEMETERY - DIVISIONS 6, 7 & 11 IMPROVEMENTS 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. 750931.
2. That the expenditure of \$95,000.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for MT. HOPE CEMETERY - DIVISIONS 6, 7 & 11 IMPROVEMENTS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By

R. MacCord

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 \$ 95,000.00 Fund 245 Capital Outlay  
Purpose For Mt. Hope Cemetery - Divisions 6, 7, & 11 improvements

RECEIVED  
CITY CLERK'S OFFICE  
1975 JUN 10 AM 11:52  
SAN DIEGO, CALIF.

Date June 6, 19 75

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
By C. N. Haseyama

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 \$ 69,743.00

Dated June 6, 19 75

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY C. N. Haseyama

See attached for accounting  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Purpose Same as above  
Vendor Mr. Z Landscape, Inc.

CERTIFICATE NO. 6728

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

DATE 06 / 06 / 75

TYPE-D(1) - 14) DELETE

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

TYPE-V(1) - 52 41 - 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	75-90
AC 6728	1	244	4506	3275	380051			18,134.00		
AC 6728	1	244	4506	3275	380080			44,635.00		
AC 6728	1	244	4506	3275	380200			6,974.00		

213564

JUN 19 1975

DATE 6/6/75  
 PREPARED BY  
 INITIAL CH  
 APPROVED BY  
 DATA PROC.

COPIES TO:

AC338 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on JUN 19 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Kathleen Martinis, Deputy.

(Seal)

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