

RESOLUTION No. 213826

Adopted on JUL 23 1975

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

R76-0066

1. That the bid of \$50,212.00 by Roderick W. Lloyd, an Individual, dba Omega Landscape Co. for WEST MISSION BAY DRIVE BRIDGE LANDSCAPING (Base Bid and Additive Alternate) 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. 750654.
2. That the expenditure of \$41,500.00 is hereby authorized from Park and Recreation Bond Fund (Fund No. 725) and that the expenditure of \$20,000.00 is hereby authorized from Gas Tax Funds (Fund No. 220) of the City of San Diego, solely and exclusively for the purpose of providing funds for WEST MISSION BAY DRIVE BRIDGE LANDSCAPING (Base Bid and Additive Alternate) in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Robert Mac Carter
Deputy

Or. Dept. Purch.

MICROFILMED

00477 MAY 18 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 \$ 20,000.00 Fund 220 Gas Tax Fund
41,500.00 725 Park & Recr. Bond Fund
Purpose For West Mission Bay Dr. Landscaping

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

RECEIVED
CITY CLERK'S OFFICE
1975 JUL 14 AM 4:50
SAN DIEGO, CALIF.

July 8, 19 75

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 \$ 50,212.00

Dated July 8, 19 75

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

See attached for accounting

Fund _____ Dept./Activity _____ Object _____ Job Order _____ Resolution No. _____ Project No. _____

Purpose Same as above

Vendor Roderick W. Lloyd, an individual dba Omega Landscape Co.

MICROFILMED
MAY 18 1978

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

TYPE-D-1 - 14) DELETE

TYPE-1-1 - 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)

BATCH NUMBER
1-4

0195

DATE

07/08/75

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>	WARRANT-CHECK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	075-10
AC 6917	1	244	4504	3275	220241			22,942.39		
			4507		581058			10,940.50		
								16,329.11		

MICROFILMED
MAY 18 1975

00479

213826

JUL 23 1975

213826

DATE	7/10/75	PREPARED BY	CH	APPROVED BY		DATA PROC.	
INITIAL							

AC-338 (REV. 1-72)

COPIES TO:

COPIES TO:	
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Passed and adopted by the Council of The City of San Diego on JUL 23 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"/>
Maurcen 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 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"/>
Jess D. Haro	<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 Gayle Warm, Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1975 JUL 14 PM 4:50
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	213826
Adopted	JUL 23 1975

CC-1276 (REV. 1-75)

MICROFILMED
 00480 MAY 18 1978