

RESOLUTION No. 213875

Adopted on JUL 30 1975

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

R76-0139

That the bid of Cal-Western Weed Control is hereby accepted and the City Manager is hereby authorized to execute a contract for the furnishing of WEED CONTROL SERVICES for Brown Field and Montgomery Field as may be required for a period of one (1) year beginning July 1, 1975 through June 30, 1976 for a total cost of \$12,000.00; terms 1% 10 days, with an option to renew the contract for two (2) additional one-year periods.

APPROVED: JOHN W. WITT, City Attorney

By *R. McCarth*
Deputy

Dr. Dept.: Purch.

MICROFILMED

MAY 17 1978

00633

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 OF SAN DIEGO OFFICE
1575 JUL 21 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 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 \$ 11,880.00

Dated July 14, 1975

W. B. Sage

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

BY *C. N. Hasegawa*

See attached for accounting

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

Purpose For furnishing Weed Control Services for Brown Field & Montgomery Field as may be required for 1 year beg. 7/1/75 through 6/30/76 with option to renew for 2 additional 1-yr. periods

Vendor Cal-Western Weed Control

MICROFILMED

213875

JUL 30 1975

CERTIFICATE NO. 6943
MAY 17 1978

6943

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
 1-2

DATE 07 / 14 / 75

00635

TYPE-D-(1 - 14) DELETE

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

TYPE-V-(1 - 62, 67 - 69 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	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.
AC 6943	1	100	3422	3299				6,039.00		
AC 6943	1	100	3421	3299				5,841.00		

MICROFILMED

MAY 17 1978

JUL 30 1975

213875

DATE	7/14/75	PREPARED BY	CH	APPROVED BY	DATA PROC.
INITIAL					

COPIES TO:

ACJ38 (REV. 1-72)

JUL 30 1975

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 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 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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Gayle L. Worm, Deputy.

RECEIVED
CITY CLERK
1975 JUL 21 PM 4:23
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213875 Adopted JUL 30 1975

CC-1276 (REV. 1-75)

MICROFILMED
MAY 17 1978 00636