

RESOLUTION No. 214617

Adopted on NOV 12 1975

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

N76-0913

That the bid of FOSTER GARDNER INC., C/O ANDERSEN CHEMICAL & TURF SUPPLY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of NINETY (90) TONS OF FERTILIZER at a cost of \$17,073.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *P. E. Edmister*
Deputy

OR DEPT: Purch.

MICROFILMED

MAY 22 1978

00416

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 _____

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

Date _____, 19 _____ By _____

RECEIVED
CITY CLERK'S OFFICE
OCT 34 PM 1:27
SAN DIEGO, CALIF.

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 \$ 18,097.38

Dated October 29, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____ Job Order _____
Purpose For purchase of ninety(90) tons of fertilizer Resolution No. _____
Vendor Foster Gardner Inc., C/O Andersen Chemical & Turf Supply Project No. _____

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7222

00417

214617

NOV 12 1975

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH
 NUMBER
 1 - 4

DATE 10 / 29 / 75

00418
 NOV 12 1975
 214617

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)

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 - 99
AC 7222	1	100	2641	3317				1,398.78		
AC 7222	1	100	2642	↓				5,079.52		
AC 7222	1	100	2644					349.69		
AC 7222	1	100	2645					5,079.52		
AC 7222	1	100	2646					5,079.52		
AC 7222	1	100	2647					1,110.35		

MICROFILMED
 MAY 22 1978

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	10/29/75		
INITIAL	CH		

COPIES TO:

NOV 12 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Edward J. Salter, Jr.*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 34 PM 1:27
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214617 Adopted NOV 12 1975

CC-1276 (REV. 1-75)

MICROFILMED
MAY 22 1978

00419