RESOLUTION No. 201236

depted on NOV 1 2 1970

NOV 1 2 1970

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

That the bid of Winn Supply Co. is hereby accepted, and the City Manager is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of ONE ELECTRIC POWERED FOUR WHEEL TRUCK for a total cost of \$1,575.00; terms 1%, 10th prox., plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By John Letturn

		Pass	sed and adopted by The	Council of The City of Sa	n Diego on		- 4 - 10/0	······································
		by th	ne following vote:					
			Councilmen	Yeas	Nays	Excused	Absent	
			Helen Cobb					
			Sam T. Loftin					
			Henry L. Landt					
			Leon L. Williams	\Box	$\overline{\Box}$			
1.1			Floyd L. Morrow			$\bar{\Box}$		
2	2: 2	<u></u>	Bob Martinet					
	2 1 1 1 5		Allen Hitch					
N. K		<u>ය</u> ා සා	Mike Schaefer	TO .				
RECEIVED Ulerk's Office	1970 HOV -6	AN DIEGO,	Mayor Frank Curran	U			<u> </u>	
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72	9	-		AUTHENTICATED BY	:	FRAN	K CURRAN	
					**********	yor of The City	of San Diego, Calife	ornia.
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				•		JOHN	LOCKWOOD	
					City C		y of San Diego, Cali	fornia.
					-e 1		7/	
				By	6lf	a De	Hamel	<u>/</u> ,
					U			Deputy.

MICROFILMED

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 1970 HOV -6 PM 12: 21 SAN DIEGO CALIF.	 Auditor and Comptroller of The City of San Diego, Calif. By

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 \$ 1,637.21	W.Sage		
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.		
250 52 /13 3300	BY Baker Job Order Resolution No. 4000		
Fund 259 Dept./Activity 57.41 Object 3300 Purpose ONE ELECTRIC POWERED FOR WHEEL	Project No.		
Vendor WINN SUPPLY CO.			
noë((noë)	CERTIFICATE NO. 2788		

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