## RESOLUTION No.

201276

Adopted on

NOV 19 1970

NOV 1 9 1970

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

That the bid of Butler's Mill, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 60 tons of 15-8-4 FAIRWAY FERTILIZER at a cost of \$60.70 per ton for a total cost of \$3,642.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Passed and adopted by The Council of The City of San Diego on

By Deduty

		by th	ne following vote:					
RECEIVED CITY CLERK'S DFFICE	1970 HOY 13 PH 12: 08	SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas P P P P P P P	Nays	Excused	Absent	
				AUTHENTICATED BY	<b>:</b> .		K CURRAN	
				(Sea	1)	major or the orej	or dan progo, ca	
						JOHN	LOCKWOOD	,
					Ċ	City Clerk of The City	y of San Diego, C	alifornia.
				Ву		Elfa T.	Hamel	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		
	<u>.</u>	Auditor and Comptroller of The City of San Diego, Calif.  By

## 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 \$ 3,824.10	NESage
Dated November 13, 1970	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 100 Dept./Activity 24.03 Object Purpose Purchase 60 Tons of 15.	Job Order Resolution No. Project No.
Vendor Butler's Mill, Inc.	
ICROFILMED 2012'76	NOV 19 1970 CERTIFICATE NO. 2803