

RESOLUTION No. 201728

Adopted on JAN 28 1971

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

That the offer of Kemp Yorke Equipment Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of two (2) each 4 WHEEL STREET SWEEPERS for a total cost of \$32,836.00; terms net 30 days, plus sales tax, and accepting a trade in allowance of \$836.00 for two each 1960 Mobil Sweepers.

APPROVED: John W. Witt, City Attorney

By [Signature]  
Deputy

Passed and adopted by The Council of The City of San Diego on JAN 28 1971  
by the following vote:

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1971 JAN 22 PM 12:12

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henry L. Landt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By [Signature]  
Deputy

# 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 \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 33,641.80

Dated January 19, 1971

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

BY \_\_\_\_\_

Job Order \_\_\_\_\_

Resolution No. 8402

Project No. \_\_\_\_\_

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Two (2) ~~Four~~ Four Wheel Street Sweepers

Vendor Kemp Yorke Equipment Company

201728

JAN 28 1971

CERTIFICATE NO. 2915

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1971 JAN 22 PM 12:11  
SAN DIEGO, CALIF.