

RESOLUTION No. 202392

Adopted on APR 13 1971

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

That the bid of S & H Mfg. Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TEN (10) EACH POWER LAWN EDGER at a cost of 198.50 each for a total cost of \$1,985.00 less 15%; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By V J Brundage
Deputy

Passed and adopted by The Council of The City of San Diego on APR 13 1971 by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Don 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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CITY CLERK'S OFFICE
1971 APR - 7 PM 12:10

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By Elfa J. Hamel
Deputy. KR

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 contractor 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 \$ 1,771.61

Dated April 5, 19 71

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY *[Signature]*

Job Order _____

Resolution No. _____

Project No. _____

Fund 100 Dept./Activity 38.70 Object 4540

Purpose Purchase 10 Power Lawn Edgers

Vendor S & H Mfg. Co.

202392

APR 13 1971

CERTIFICATE NO. 3056

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971 APR - 7 PM 1:10
SAN DIEGO, CALIF.