ff.

## RESOLUTION No. 204271

Adopted on NOV 2 3 1971

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

That the bid of Sta-Green Turfgrass Service Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of CHLORINATOR, PUMPS, AND ACCESSORIES for a total cost of \$4,760.60; terms net 30 days plus sales tax.

Deputy Rondon.

APPROVED: John W. Witt, City Attorney

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

Councilmen
Yeas
Nays
Excused
Absent
Cil Johnson
Xiverofockx
Sam T. Loftin
Henry L. Landt
Lean L. Williams
Floyd L. Morrow
Bob Martinet

AUTHENTICATED BY:

FRANK CURRAN

May 20 of The City of San Diego, California.

HOWARD NIELS

(Seal)

City Clerk of The City of San Diego, California.

By Justith A. Willow Deputy

CC-1265-B (REV. 8-70)

Allen Hitch
Mike Schaefer

Mayor Frank Curran

## 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<br>RITY OLERK'S OFFICE | SAN DIEGO, CALIF. | 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 \$ 4,998.63           | - VI Sage   |
|-------------------------------------|---|
| Dated November 11 , 1971            | Auditor and Comptroller of                                    |
|                                     | The City of San Diego, Calif.  By Shut H. Caurence  Job Order |
| Fund 506 Dept./Activity 6292 Object | Resolution No.  |
| Purpose For the Purchase of CHI     | LORINATOR, PUMPS, AND ACCESSORIES                             |
| Vendor Sta-Green Turfgrass Se       | ervice Co   |
| 204271                              | NOV 23 1971 CERTIFICATE NO. 3622                              |

FORM AC-361 (7-68)