

274-550

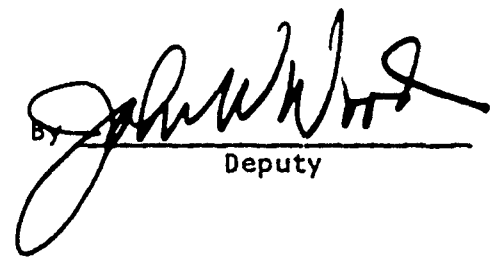
RESOLUTION No. 210805

Adopted on JUN 13 1974

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

That the bid of Joseph H. Snyder Building Contractor is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SIX(6) PORTABLE GARDENER TOOL SHEDS for a unit cost of \$796.00, terms 1% 10 days including applicable sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

MICROFILMED

APR 20 1978

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 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 \$ 4,728.24

Dated May 30, _____, 19 74

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Matt Lupo*

Job Order
Resolution No.

(See attached for accounting)

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose Purchase of six portable Gardener Tool sheds.

Vendor Joseph H. Snyder Building Contractor.

MICROFILMED
APR 20 1978

210805

CERTIFICATE NO. 5738

JUN 13 1974

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1 - 4

DATE

TYPE-O-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62) II - 64 - 801 VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O. RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT (AMOUNT)	WRITE-CK NO.
AC 5738	1	100	26.08	4540	53-58	59-62	63-69	1,800.00	64-74	75-80
	1	100	26.09	4540				1,200.00		
	1	100	26.10	4540				600.00		
	1	244	45.03	3490	17979			1,128.24		

MICROFILMED
APR 20 1978
JUN 13 1974

210805

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

JUN 13 1974

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Ladervo & Miller*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1974 JUN -4 PM 2:11
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **210805** Adopted **JUN 13 1974**

Number *K-L*

MICROFILMED

APR 20 1978