**RESOLUTION No.\_** 

211237

75- 257

Adopted on AUG 8 1974

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

That the bid of The American Rubber Mfg. Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIRE HOSE for a total cost of \$33,481.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

CC-1 265-B (REV. 1-72)

## **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.

Amoun	t \$		Fund	adar karinasi wana a wadadi waki waki waki anaka manaya aji aji amaya aji aji aji aji aji aji aji aji aji aj
RECEIVED CITY CLERK'S OFFICE 974 JOL 30 PH 4: 25 1	SAN DIEGO, CALIF.	, 19	Aud The O	litor and Comptroller of City of San Diego, Calif.

## 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 \$	- Wilson
Dated July 29, , 19 74	Auditor and Comptroller of The City of San Diego, Calif.
(SEE ATTACHED FOR ACCOUNTING) Fund Dept./Activity Object	Job Order  Resolution No.  Project No.
Purpose Purchase of Fire Hose	
Vendor American Rubber Mfg. Co.	
211237 AUG	8 1974 CERTIFICATE NO

FORM AC.361 (7.68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

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	Pas	sed a	nd adopted by the Council o	iego on	Aug 8 1974				
	by t	he fo	llowing vote:						
			Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	[ [ [		Nays	Excuse	d Abs	sent
	(S	eal)	AUTHENT	ICATED BY:	By	City Clerk of	PETE WI he City of Sa EDWARD N The City of	in Diego, Ca IELSEN	
RECEIVED CITY CLERK'S OFFICE	1974 JUL 30 PH 4: 25	SAN DIEGO, CALIF.			Office o	of the City Cle	erk, San Die	go, Californ	la.
RECEIV CITY CLERK'S	1974 JUL 30 F	SAN DIEGO, C		Resolution Number	21		erk, San Dieg		8 1 <b>9</b> 7

CC-1276 (REV. 11-73)