

RESOLUTION No. 211674

Adopted on OCT 3 1974

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

75-700

That the bid of Form Sales and Manufacturing, Inc., c/o George Schultz is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWENTY-FIVE (25) EACH CONTOUR BENCHES at a cost of \$75.00 each, for a total cost of \$1,875.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Ted Zornfeld
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 _____

RECEIVED
CITY CLERK'S OFFICE
1974 SEP 24 PM 2:00
SAN DIEGO, CALIF.

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 \$ 1,987.50

Dated Sept 28, 1974

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

BY [Signature]
Job Order _____
Resolution No. _____
Project No. _____

(see attached for accounting)
Fund _____ Dept./Activity _____ Object _____

Purpose Purchase of 25 contour benches.

Vendor Form Sales & Manufacturing Inc.

211674

OCT 3 1974

CERTIFICATE NO. 5991

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

03W933X
 30130 27X8310 Y110

DATE / /

TYPE-D(1 - 14) DELETE
 TYPE-I(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)
 TYPE-V(1 - 62/1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

005 19 25 1981
 311674 0310 W42

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 1 ONLY)	DISBURSEMENT AMOUNT	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-90
AC 5991	1	2971	5736	3490	001004			715.50		
		725	5733	3490	205623			1,192.50		
		100	2645	4540				79.50		

311674

OCT 8 1974

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

Passed and adopted by the Council of The City of San Diego on OCT 8 1974,
 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 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

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

By Patricia Polan, Deputy.

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Office of the City Clerk, San Diego, California

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