? F	SO	LIT	ION	No.	211676
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Adopted on <u>OCT 3 1974</u>

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

75-697

That the low bid of Triangle Steel and Supply is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of VARIOUS ITEMS OF CHAIN LINK FENCE for a total cost of \$4,930.71; terms 2% 10th prox., plus sales tax.

APPROVED:

John W. Witt, City Attorney

CC-1265-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.

Amount \$		Fund
Purpose		
RECEIVED CITY CLERK'S OFFICE 1974 SEP 24 PH 72: 03 SAN DIEGO, CALIF.	, 19 CERTIFICATION OF U	Auditor and Comptroller of The City of San Diego, Calif. By

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 \$ 5122.02	The state of the s				
Dated Sept 20, , 19 74		Auditor and Comptroller of The City of San Diego, Calif. BY			
(SEE ATTACHED FOR ACCOUNTING Object _	Job Res				
Purpose Purchase of Various Item	ns of	Chain	Link Fence		
Vendor Triangle Steel And Suppl	L y				
211676	OCT	3 1974	CERTIFICATE NO.	5996	

FORM AC.361 (7-68)

TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 / =64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) AC-338 (REV. 1-72) DATE INITIAL 949172 100 1974 B AC5996 DOCUMENT NUMBER AC5996 PREPARED BY **|--**100 39 - 43 100 FUND APPROVED BILLIP 25 SPANIOS 03 31,80 31.52 DEPT./ ACT. CITY CLERK'S OFFICE -71 JAD .00310 KA2 OBJ., G/L REV. A/C 3351 3351 ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 1544 1373 THE CITY OF SAN DIEGO 53 - 58 BENEF. D/A 59 - 62 COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 3,526.88 1,595.14 NUMBER 1-4 WRT-CK NO. 75-90

Passed and adopted by the C	Council of The City	of San Di	iego on	OCT 8	1974	
by the following vote:						
Councilmen		Yeas	Nays	Excused	Absent	
Gil Johnson						
Maureen F. O'Connor	r					
Lee Hubbard		Ø,				
Leon L. Williams		\square				
Floyd L. Morrow						
Bob Martinet		\square				
Jim Ellis						
Jim Bates						
Mayor Pete Wilson						
AU	THENTICATED BY	·:				
		PETE WILSON				
		********	Mayor of T	he City of San Di	ego, California.	
(Seal)			ı	EDWARD NIELS	EN	
		**********			Diego, California .	
		(//	7 ,	
		Ву	Patch	ca lo	(en) Deputy	
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RECEN CITY CLERK* 1974 SEP 24 SAN DIEGO,						
fiar ,		Office of	of the City Cl	erk, San Diego, C	alifornia	

Resolution 211676

Adopted OCT 3 1974

CC-1276 (REV. 11-73)