

R74-1041

**RESOLUTION No. 211969**

Adopted on NOV 14 1974

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

That the bid of B.Hayman Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO(2) EACH SELF-PROPELLED TURF SWEEPERS at a cost of \$2,840.00 each, for a total cost of \$5,680.00, terms net 30 days plus State sales tax.

APPROVED: John W. Witt, City Attorney

BY

  
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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 NOV -5 PM 3:57  
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 \$ ~~5,800.00~~ 6,020.80 mlc

Dated Oct 22, 1974

Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_

(SEE ATTACHED FOR ACCOUNTING)

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase of two self-propelled turf sweepers.

Vendor B. Hayman.

CERTIFICATE NO. 6076  
NOV 14 1974

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
1 - 4

DATE

TYPE-D(1 - 14) DELETE

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

TYPE-V(1 - 62 // 64 - 80) 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 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 - 80    |
| AC 6006         | 1    | 100     | 2642        | 4540               |                       |            |            | <del>4,900.00</del><br>3,010.40 |                       |            |
| AC 6076         | 1    | 100     | 2646        | 4540               |                       |            |            | <del>2,900.00</del><br>3,010.40 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |
|                 |      |         |             |                    |                       |            |            |                                 |                       |            |

211969

NOV 14 1974

|         |             |             |
|---------|-------------|-------------|
| DATE    | PREPARED BY | APPROVED BY |
|         |             |             |
| INITIAL |             |             |
|         |             | DATA PROC.  |
|         |             |             |

COPIES TO:  
**SAN DIEGO, CALIF.**  
**RECEIVED**  
**CITY CLERK'S OFFICE**  
**1874 NOV -5 PM 3:57**

Passed and adopted by the Council of The City of San Diego on NOV 14 1974,  
 by the following vote:

| Councilmen          | Yeas                                | Nays                     | Excused                  | Absent                              |
|---------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Gil Johnson         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Maureen F. O'Connor | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Lee Hubbard         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 Kathleen Martinez, Deputy.

RECEIVED  
 CITY CLERK'S OFFICE  
 1974 NOV -5 PM 3:57  
 SAN DIEGO, CALIF.

|   |  |
|---|--|
| Office of the City Clerk, San Diego, California |  |
| Resolution Number                               | <b>211969</b> Adopted <b>NOV 14 1974</b> |
|   | <i>EX</i>                                |