

**RESOLUTION No. 212018**

R74-1114

Adopted on NOV 21 1974

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

That the bid of Turf Vac Sales Company is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) SELF-PROPELLED TURF SWEEPERS for a total cost of \$9,095.00; terms 1% 10 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Michael B. Reynolds  
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 \_\_\_\_\_, 19 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 NOV 12 PH 3:12  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

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 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 money: 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 \$ 9,544.29

Dated November 8, 19 74

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

BY Robert H. Lawrence

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

Fund See Attached for Accounting  
Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Purpose Two Self-Propelled Turf Sweepers  
Vendor Turf Vac Sales Company

CERTIFICATE NO. 6146  
NOV 21 1974

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

TYPE-D-(1) - 14) DELETE

BATCH  
 NUMBER  
 1 - 4

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

DATE 1/1

TYPE-V-(1) - 62 1/2 - 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	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 6146	1	100	2642	4540				4,664.58		
AC 6146	1	256	5762	4540				4,879.71		

**212018**

**NOV 21 1974**

<b>PREPARED BY</b>	<b>APPROVED BY</b>	<b>DATA PROC.</b>
<b>DATE</b>		
<b>INITIAL</b>		

**COPIES TO:**

Passed and adopted by the Council of The City of San Diego on NOV 21 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 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.

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

By Kathleen Martinez, Deputy.

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 CITY CLERK'S OFFICE  
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 SAN DIEGO, CALIF.

CC-1276 (REV. 11-73)

Office of the City Clerk, San Diego, California	
Resolution Number <b>212018</b>	Adopted <b>NOV 21 1974</b>