

RESOLUTION No. 212571

R-75-1678

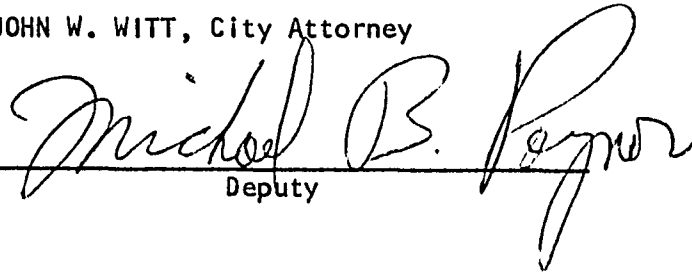
Adopted on FEB 6 1975

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

Authorizing the expenditure of \$5,985.40 out of Transit System Bus Purchase Fund No. 2574 for the purpose of paying the State of California an ADDITIONAL 1% SALES TAX applicable to a contract with Keen Transit Systems Division for the purchase of TWO HUNDRED EIGHTY (280) FAREBOXES.

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 \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

1975 JAN 31 AM 11:16

**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 \$ 5,985.40

Dated Jan 24, \_\_\_\_\_, 19 75

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

BY M. A. Dupo  
Job Order  
Resolution No. 100204  
Project No. \_\_\_\_\_

Fund 2574 Dept./Activity 46.90 Object 4540

Purpose To pay for additional sales tax required on two hundred eighty fareboxes

Vendor \_\_\_\_\_

CERTIFICATE NO. .6355

Passed and adopted by the Council of The City of San Diego on FEB 6 1975,  
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"/>
Jess D. Haro	<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 Kathleen Martinez, Deputy.

Received:  
1975 JAN 31 AM 11:16

Office of the City Clerk, San Diego, California

Resolution Number 212571 Adopted FEB 6 1975