

RESOLUTION No. 214173

Adopted on SEP 10 1975

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

R76-0456

That the bid of Interstate Signal Corp. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of VARIOUS ITEMS OF GUARDRAIL for a total cost of \$1,890.20; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *L. MacCarver*  
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 18 1978

01459

# 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 \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
18/5 SEP - 28 PM 3:29  
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 \$ 2,003.61

Dated August 28, 19 75

*W. B. Sage*

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

BY *C. N. Haysman*

Job Order  
Resolution No.

Fund 100 Dept./Activity 3152 Object 3351 Project No. 1370

Purpose For purchase of various Items of Guardrail

Vendor Interstate Signal Corp.

**MICROFILMED**

MAY 18 1978

214173

SEP 10 1975

CERTIFICATE NO. 7075

SEP 10 1975

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, 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 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"/>
Jess D. Haro	<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 Gayle L. Worm, Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1975 SEP -2 PM 3:29  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214173 Adopted SEP 10 1975

*E.L.*

CC-1276 (REV. 1-75)

MICROFILMED

01461 MAY 18 1978