

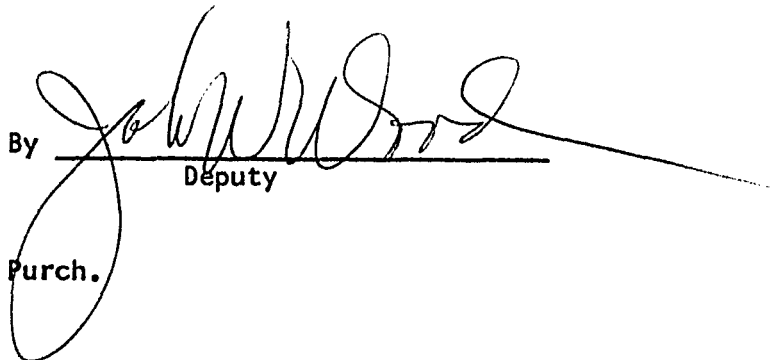
**RESOLUTION No. 214586**

Adopted on NOV 5 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows: R7E-0838

That the bid of Underkofler Food Service Equipment Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) 80 GALLON COFFEEMAKER for a total of \$1,543.00; terms 1% 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By  \_\_\_\_\_  
Deputy

Or. Dept.: Purch.

**MICROFILMED**

MAY 20 1978

**00203**

# 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.

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

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1975 OCT 28 PM 2:59  
SAN DIEGO, CALIF.

## CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or contracts authorized by the hereto attached resolution, can be incurred without the violation of any 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 \$ 1,619.22

Dated October 23, 19 75

*W. B. Sage*

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

BY *E. B. Aguirre*

Job Order  
Resolution No.

Fund 254 Prog./Elem. 5453 Object 4540 Project No. \_\_\_\_\_

Purpose For purchase of one (1) 80 Gallon Coffeemaker

Vendor Underkofler Food Service Equipment Co.

MICROFILMED  
MAY 20 1978

Passed and adopted by the Council of The City of San Diego on NOV 5 1975,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" 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"/>
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.

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

By Edward J. Peter, Jr., Deputy.

(Seal)

RECEIVED  
 CITY CLERK'S OFFICE  
 1975 OCT 28 PM 3:00  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214586 Adopted NOV 5 1975

MICROFILMED  
 MAY 20 1978  
 00205