

RESOLUTION No. 214615

Adopted on NOV 12 1975

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

R76-0910

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 FOUR (4) EACH TRIPLEX POWER LAWN MOWERS at a cost of \$2,675.00 each, for a total cost of \$10,700.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept. Purch.

MICROFILMED
MAY 22 1978

00409

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 34 PM 1:26
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreements 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 \$ 11,342.00

Dated October 29, 19 75

W. G. Sage

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

E. A. Aguirre

BY _____

Job Order _____
Resolution No. _____
Project No. _____

Fund _____ See attached for accounting
Prog./Elem. _____ Object _____

Purpose For purchase of four (4) Triplex Power Lawn Mowers

Vendor B. Hayman Co., Inc.

MICROFILMED

MAY 22 1978

CERTIFICATE NO.

214615

7240

00110

NOV 12 1975

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE 10 / 29 / 75

00111

TYPE-D-(1 - 14) DELETE

TYPE-1-(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	75-90
AC 7240	1	100	2641	4540				2,835.50		
AC 7240	1	100	2642	4540				2,835.50		
AC 7240	1	100	2643	4540				2,835.50		
AC 7240	1	100	2642	4540				2,835.50		

MICROFILMED
 MAY 22 1978

214615
 NOV 12 1975

PREPARED BY	APPROVED BY	DATA PROC.
DATE 10-29-75		
INITIAL E.A.A.		

COPIES TO:

Passed and adopted by the Council of The City of San Diego on NOV 12 1975,
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Edward J. Satter Jr., Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1975 OCT 34 PM 1:28
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214615 Adopted NOV 12 1975

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 MAY 22 1978

00412