

RESOLUTION No. 214706

Adopted on NOV 19 1975

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

76-0911

That the bid of West Point Industries is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) 74" FLAIL MOWER for a total cost of \$1,460.00; terms 2% 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 22 1978

00669

# 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  
1975 NOV 13 PM 8:20  
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 \$ 1,516.65

Dated October 29, 19 75

*R. B. Sage*

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

BY *E. A. Aguirre*

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

Fund 100 Prog./Elem. 2647 Object 4540

Purpose For purchase of one (1) 74" Flail Mower

Vendor West Point Industries

MICROFILMED  
MAY 22 1978  
CERTIFICATE NO. 7239 **00670**  
**214706** NOV 19 1975

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

NOV 19 1975

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"/>
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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward J. Salter Jr.*, Deputy.

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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CC-1276 (REV. 1-75)

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