

RESOLUTION No. 214863

Adopted on DEC 17 1975

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

That the bids of 1. Toro Pacific Dist. and 2. B. Hayman Co., Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts as follows:

R76-1171

1. Toro Pacific Dist. for furnishing TWO (2) SETS SEVEN GANG FAIRWAY MOWERS at a cost of \$3,837.47 each for a total cost of \$7,674.94; terms net 30 days, plus sales tax, less trade-in of \$125.00.
2. B. Hayman Co., Inc. for furnishing ONE (1) EACH 60 INCH RIDING ROTARY MOWER for a total cost of \$3,575.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *P. F. Dolan*
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 22 1978

01080

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 DEC -8 PM 2:37
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 \$ 8,010.44

Dated December 1, 19 75

W. B. Sage

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

BY

E. A. Aguirre
Job Order
Resolution No.
Project No.

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

Purpose Purchase of two sets seven gang mowers

Vendor Toro Pacific Dist.

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7341

214863
01081

DEC 17 1975

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 _____

RECEIVED
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SAN DIEGO, CALIF.

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

Date _____, 19 _____

By _____

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.

(See AC 7341 for 1472)

Not to exceed \$ 3,789.50

Dated December 1, 19 75

W. B. Sage

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

BY *C. N. Hasegawa*

Fund 100 Prog./Elem. 2414 Object 4540 Job Order _____ Resolution No. _____ Project No. _____

Purpose Purchase of one each 60 inch riding rotary mower

Vendor B. Hayman Co.

MICROFILMED
MAY 22 1978

CERTIFICATE NO. 7355 01083

214863 DEC 17 1975

DEC 17 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<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 *Edward J. Salter, Jr.* Deputy.

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **214863** Adopted **DEC 17 1975**
Number Adopted

CC-1276 (REV. 12-75)

MICROFILMED

MAY 22 1978

01084