

RESOLUTION No. 214991

Adopted on DEC 31 1975

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

K76-1215

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 TWO (2) EACH POWER LAWN RENOVATORS at a cost of \$565.00 each, for a total cost of \$1,130.00; terms 2% 20 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept. Purch.

MICROFILMED
MAY 22 1978

01530

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 22 PM 3:47
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 \$ 1,173.84

Dated December 10, 1975

W. B. Sage

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

BY *C. N. Hasegawa*

Job Order
Resolution No.

See attached for accounting

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose For purchase of two(2) each Power Lawn Renovators

Vendor West Point Industries

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7386

214991
01331

DEC 31 1975

DEC 31 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

RECEIVED
CITY CLERK'S OFFICE
1975 DEC 22 PM 4:19
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **214991** DEC 31 1975
Number Adopted

MICROFILMED

01533 MAY 22 1978