

RESOLUTION No. 218392

Adopted on MAY 18 1977

BE IT RESOLVED, by the Council of The City of San Diego as follows: R77-2010

That the offer of Case Power & Equipment is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) FRONT LOADER UNIMOG WITH BACKHOE ATTACHMENT at a cost of \$45,706.00; terms net 30 days plus sales tax, less trade in allowance of \$3,706.00 for a loader backhoe.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept: Purch.

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
MAY-9 AM 9:30
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 \$ 44,742.36

Dated April 26, _____, 19 77

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Matt Lepo*

Job Order
Resolution No. 8591
Project No. _____

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase of Front Loader Unimog

Vendor Case Power & Equipment.

218392

MAY 18 1977

CERTIFICATE NO. 8515

Passed and adopted by the Council of The City of San Diego on MAY 18 1977,
 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"/>
Joel M. Strobl	<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 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 Albert L. Cadenas, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1977 MAY -9 AM 9:30
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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