

RESOLUTION No. 218722 (R-77-2459)

Adopted on JUN 29 1977

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

That the bid of John C. Henberger Co. Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SEVEN (7) HYDRAULIC AIRLESS PAINT SPRAY SYSTEMS at a cost of \$3,133.80 each, for a total cost of \$21,936.60; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By:   
Deputy

OR DEPT: Purchasing

**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  
CITY CLERK  
1977 JUN 20 AM 10:21  
SAN DIEGO, CALIF.

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

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.

Not to exceed \$ 23,252.80

Dated June 15, 1977

*W. B. Sage*

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

BY *Matt Meyer*

Job Order \_\_\_\_\_

Resolution No. \_\_\_\_\_

Project No. \_\_\_\_\_

(See attached for accounting)  
Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase seven hydraulic airless paint spray systems

Vendor John C. Henberger Co. Inc.

**218722**

AC-361 (REV. 7-75)

JUN 29 1977

CERTIFICATE NO. 8633

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

DATE

TYPE-D-(1 - 14) DELETE

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62, 41 - 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	75-80
AC8633	1	5221	8850	4510	19915			6,613.66		
					19966			3,321.83		
					19963			3,321.83		
					19965			3,321.83		
					19967			3,321.82		

JUN 29 1977

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

AC-338 (REV. 1-72)

COPIES TO:

Passed and adopted by the Council of The City of San Diego on JUN 29 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 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 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 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 *Allyn D. Newell*, Deputy.

(Seal)

RECEIVED  
 CITY OF SAN DIEGO  
 JUN 20 1977  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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