

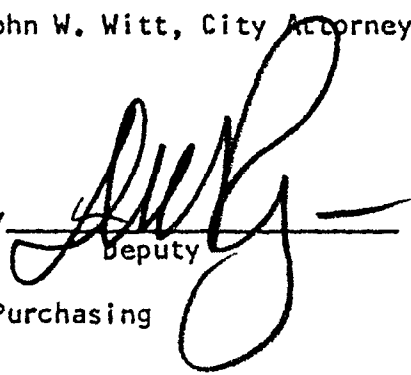
RESOLUTION No. 219179

Adopted on (R-78-322)  
AUG 31 1977

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

That the bid of Industries Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing BRONZE HORIZONTAL CHECK VALVES, 1,000 each, 2 inch bronze check valves at a cost of \$18.90 each and 425 each 1 inch bronze check valves at a cost of \$7.40 each for a total cost of \$22,045.00; terms 2% 10th proximate plus sales tax.

APPROVED: John W. Witt, City Attorney

By  Deputy

Or. Dept.: Purchasing  
1182

MICROFILMED

JUN 6 1978

01139

# 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 AUG 22 AM 9 08  
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.

Not to exceed \$ 22,900.35

Dated 8/17/77, 19 \_\_\_\_\_

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

BY *W. G. Sage*

Fund 520 Prog./Elem. 8390 Object 3364 Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 9001

Purpose purchase of bronze horizontal check valves.

Vendor Industries Supply Co.

**MICROFILMED**

JUN 6 1978

Passed and adopted by the Council of The City of San Diego on AUG 31 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 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 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.  
 CHARLES G. ABDELNOUR  
 XXXXXXXXXXXXXXXX  
 City Clerk of The City of San Diego, California.

(Seal)

By Kathleen Martinez, Deputy.

RECEIVED  
 CITY CLERK  
 1977 AUG 22 AM 9:08  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 219179 Adopted AUG 31 1977

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