(R-78- 780 )

RESOLUTION No.

219633

Adopted on **N6V 9 1977** 

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

That the bid of GREGOR BOAT COMPANY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THIRTY (30) FISHING SKIFFS at a cost of \$465.50 each for a total cost of \$13,965.00; terms 1/2% 30 days, plus sales tax, with an option to purchase an additional thirty (30) boats within one (1) year at a cost not to exceed 8% of the contract price.

APPROVED: John W. Witt, City-Attorney

Or. Dept.: Purch.

Bid No. 1246

**MICROFILMED** 

OCT 5 1978

## 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.

| I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement authorized by the hereto attached resolution, can be incurred without the violation of any the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity in the requirements of the Charter of the City of San Diego, that sufficient moneys have been oppopriated 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.  Additor and Comptroller of The City of San Diego, Calif.  BY  Job Order  Resolution No.  Project No.  Project No.  | Purpose   |   |  |
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| 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 greement authorized by the hereto attached resolution, can be incurred without the violation of any the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity in the requirements of the Charter of the City of San Diego, that sufficient moneys have been expropriated 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 reasury, together with the moneys anticipated to come into the Treasury, to the credit of said expropriation, are otherwise unencumbered.  It to exceed \$\frac{111,728.89**}{200.0000000000000000000000000000000000  |   |   |  |
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AC-361 (REV. 7-75)

TYPE-V-(1 - 62 / 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE AC-438 (REV. 1-72) DATE INITIAL NUMBER AC8922 5 - 13 PREPARED BY O MD T بر 4 100 FUND APPROVED BY 44 - 47 DEPT./ ACT. 21/21/ 2423 2755 2425 OBJ., G/L REV. A/C 48 - 52 0151 DATA PROC. ACCOUNTS PAYABLE SYSTEM J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 53 - 58 2422 JOURNAL VOUCHER 2425 2424 2423 59 - 62 BENEF. COPIES TO: 63 - 69 AUD. ENCUMBRANCE AMT. (TYPE 1 ONLY) 3,436.74 3,927.70 3,927.70 3,436.75 CAMOUNT> NUMBER 1-4 DATE WRT-CK 9 1977 | CO352 NOA

Passed and adopted by the Council of The City of San Diego on by the following vote:

NOV 9 1977

| Councilmen          | Yeas Nays | Excused | Absent |
|---------------------|-----------|---------|--------|
| Gil Johnson         |           |         |        |
| Maureen F. O'Connor |           |         |        |
| Lee Hubbard         |           |         |        |
| Leon L. Williams    |           |         |        |
| Floyd L. Morrow     |           |         |        |
| Tom Gade            |           |         |        |
| Joel M. Strobl      |           |         |        |
| Jess D. Haro        |           |         |        |
| Mayor Pete Wilson   |           |         | 4      |

## AUTHENTICATED BY:

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Mayor of The City of San Diego, California.

## CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California .

By Jan Johnson Deputy

THE NOV-2 MISS SE

S(31)

Office of the City Clerk, San Diego, California

Resolution

213000

Number

Adopted

NOV 9 1977

CC 1276 [REV. 8-77]