

RESOLUTION No. R-250126

(R-80-381)

Adopted on SEP 10 1979

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

That the bid of OLESEN is hereby accepted; and the City Manager is hereby authorized to execute a contract for the purchase of STAGE LIGHTING EQUIPMENT for a total cost of \$12,148.80, plus sales tax; terms net 30 days.

APPROVED: John W. Witt, City Attorney

By: 

Deputy

Or. Dept.: Purchasing/cdh  
Bid No. 3000  
A/ C No. 80123

00142

3000

# 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.

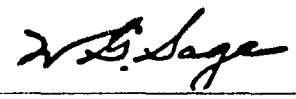
Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

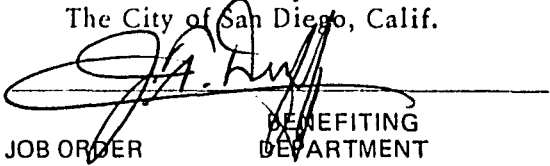
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 12,877.73

Dated August 16, 19 79



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

BY 

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
925	111	6010	000111	\$ 1,082.47
<del>925</del>	<del>112</del>	<del>6010</del>	<del>000112</del>	<del>11,795.26</del>

PURPOSE For the purchase of STAGE LIGHTING EQUIPMENT used by Civic Theatre

VENDOR OLESEN

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

00113  
AC-361 (7-79)

R-250126

SEP 10 1979

AC 80123

SEP 1 0 1979

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<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)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Pete Andrews, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-250126 Adopted SEP 1 0 1979