RESOLUTION No. 186065

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

That the bid of Magline, Inc. for furnishing the City of San Diego with TWO TRAILERS at a cost of $986.00 each for a total cost of $1,972.00; terms 1/2% 10 days, plus sales tax is hereby accepted; and the contract for same is hereby awarded to Magline, Inc.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute a contract on behalf of the City with Magline, Inc. for furnishing of said trailers pursuant to specifications therefor on file in the Office of the Purchasing Agent.

APPROVED: EDWARD T. BUTLER, City Attorney

By _____
Deputy

Passed and adopted by The Council of The City of San Diego on JAN 18 1966, by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen R. Cobb	☑	☐	☐	☐
Ivor de Kirby	☑	☐	☐	☐
Harry F. Scheidle	☑	☐	☐	☐
Tom Hom	☑	☐	☐	☐
Floyd L. Morrow	☑	☐	☐	☐
Jack Walsh	☑	☐	☐	☐
Allen Hitch	☑	☐	☐	☐
Mike Schaefer	☑	☐	☐	☐
Mayor Frank E. Curran	☐	☐	☐	☑

AUTHENTICATED BY:

FRANK E. CURRAN,
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER,
City Clerk of The City of San Diego, California.

By Evelyn L Worrell, Deputy.

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Office of the City Clerk, San Diego, California

Document Number 694820 Filed JAN 14 1966

Resolution Number 186065 Adopted JAN 18 1966

FORM CC-1265-B
(11/65)

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 _____

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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 $ 2,040.63

Dated January 10, 1966

Fred W. Lawrence

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

BY [signature]

Fund 522 Dept./Activity 88.40 Approp. Mot. Outlay Cost Acct. 8402 Object 4540

Purpose Furnishing two trailers

Vendor Magline, Inc.

JAN 18 1966
186065

CERTIFICATE NO. 9241

FORM AC-361 (8.60)