₹ E	SO	LUT	ION	No.	206673
5 C	30	LUI		IVO.	200010

Adopted on 0CT 1 0 1972

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

That the bid of George F. Cake Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 900 each POLICE CAP DEVICES at a cost of \$4.72 each for a total cost of \$4,248.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

CC-1265-B (REV. 1-72)

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.

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A	moun	t \$	Fund
F	urpos	se _	
	23		Auditor and Comptroller of The City of San Diego, Calif.
YEII S OFFEI	a <u>E</u>	تَ	By
KEREN LERK'	77-1	DIEGG,	
RECEIVED CITY CLERK'S OF	1972 OCT -4	SANB	CERTIFICATION OF UNENCUMBERED BALANCE
	I H	ERE	CERTIFY that the indebtedness and obligation to be incurred by the contract or
•			zed by the hereto attached resolution, can be incurred without the violation of any of the Charter of the City of San Diego; and I do hereby further certify, in conformity
			ents of the Charter of the City of San Diego, that sufficient moneys have been
	-		ne purpose of said contract, that sufficient moneys to meet the obligations of said
			lly in the Treasury, or are anticipated to come into the Treasury, to the credit of
the a	propi	iatio	rom 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 \$ 4,460.40	25 Sage					
Dated September 28, 19 72	Auditor and Comptroller of The City of San Diego, Calif. BY Recell Auvence					
Fund 100 Dept./Activity Object Purpose Purchase of 900 Police Cap De	•					
Vendor George F. Cake Co.						
208 672 00	T 1 0 1972 CERTIFICATE NO. 4351					

FORM AC-361 (7-68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH Number	,
1.4	 Ç

TYPE-D-(1 - 14) DELETE

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

TYPE-V-(1 - 62 A + 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

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	DOCUMENT NUMBER	TYPE		DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD, CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT	WRT-CK NO.
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	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
MITIAL			

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AC-336 (REV. 1-72)

Passed and adopted by the Council of	iego on	OCT 1 01	972		
by the following vote:	·				
Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas D D D D D D D D D D D D D D D D D D D	Nays	Excused	Absent	
AUTHENT	ICATED BY:				
(Seal)	ву	I City Clerk of Auth	EDWARD NIELSI The City of San E	ego, California.	· y.
	Office of	the City Cle	rk, San Diego, Ca	lifornia	

206673

eh

Adopted

Resolution
Number

OCT 1 0 1972

CC-1276 (REV. 12-71)