RESOLUTION	No.	207174	
		Adopted on	JAN 11 1973

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

That the offer of Government Innovators, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing and installing an ARM LOADER on City Equipment for a total cost, including applicable tax, of \$4,315.00; terms, $\frac{1}{2}$ % 10 days, net 30.

APPROVED: John W. Witt, City Attorney

Deputy

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.

Amount \$	Fund
Purpose	
·	
13. CE	Auditor and Comptroller of The City of San Diego, Calif.
CERTIFICATION OF UNENC	Ву
CERTIFICATION OF UNENC	UMBERED BALANCE
agreement authorized by the hereto attached resolutio of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient are actually in the Treasury, or are anticipathe appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to cappropriation, are otherwise unencumbered.	o; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been ficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of , and that the said moneys now actually in the
Not to exceed \$ 4,293.42	Wissage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY Solution Advances
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object	Job Order Resolution No. Project No.
Purpose Furnish & Install an Arm Loader	
Vendor Government Innovators, Inc.	
	CERTIFICATE NO. 4475

207174

JAN 11 1973

FORM AC.361 (7.68)

TYPE-D-(1 - 14) DELETE 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.) AC-338 (REV. 1-72) INITIAL DOCUMENT NUMBER AC 4475 AC 4475 PREPARED BY FUND 39 - 43 522 522 APPROVED BY DEPT./ ACT. 8840 8830 OBJ., G/L REV. A/C 3309 3309 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 60903 19774 53 - 58 59 - 62 BENEF. D/A COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 3,756.92 536.50 DISBURSEMENT <amount> BATCH NUMBER 1-4 WRT-CK NO. 75:80

Passed and adopted by the Council of The City of San Diego on					ego on	JAN 1.1.1973			
by the following vote:									
RECEIVED CITY CLERK'S OFFICE	1973 JAN -5 AH 11:02	SAN DIEGO, CALIF.	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	•		Nays	Excused	Absent	
AUTHENTICATED BY:									
						Mayor of T	PETE WILSO The City of San Di		
	(S	eal)							
				EDWARD NIELSEN . City Clerk of The City of San Diego, California .					
					Ву	mary	anne)	M. Casl., Deputy	
				Office of the City Clerk, San Diego, California					
				Resolution Number	20	7174	Adopted	AN 11 1973	

CC-1276 (REV. 12-71)