

RESOLUTION No. 207284

Adopted on JAN 30 1973

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

That the offer of the Crescent Wharf and Wholesale Company is hereby accepted and the City Manager is hereby authorized to execute a contract for services for the UNLOADING OF 550 TONS OF ANTHRACITE FILTER MEDIA for an estimated period of eight hours, per prices on file in the Purchasing Department; terms, net 30 days.

APPROVED: John W. Witt, City Attorney

By H. Valderhau
Deputy

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 _____

RECEIVED
CITY CLERK'S OFFICE
1973 JAN 24 AM 11:30
SAN DIEGO, CALIF.

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 \$ 1,475.00

Dated January 22, 19 73

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

BY Robert J. Lawrence

Fund SEE ATTACHED FOR ACCOUNTING Dept./Activity _____ Object _____
Job Order _____ Resolution No. _____ Project No. _____

Purpose Services for the Unloading of 550 Tons of Anthracite Filter Media.

Vendor Crescent Wharf and Wholesale Company

207284 JAN 30 1973 CERTIFICATE NO. 4558

THE CITY OF SAN DIEGO
**ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER**

BATCH NUMBER
 1-4

DATE / /

TYPE-D(1 - 14) DELETE

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

TYPE-V(1 - 62) (REV. 84 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
AC 4558	1	500	6350	3412 3357	53-58			368.75		
AC 4558	1	500	6350	3412 3357	53-58			737.50		
AC 4558	1	500	6350	3412 3357	53-58			368.75		

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 SAN DIEGO, CALIF.

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

AC-338 (REV. 1-72)

COPIES TO:

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Passed and adopted by the Council of The City of San Diego on JAN 30 1973
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<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"/>
Henry L. Landt	<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"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<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)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Nancy Anne Nease*, Deputy.

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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <u>207284</u>	Adopted <u>JAN 30 1973</u>
<i>eh</i>	