

RESOLUTION No. 207978

Adopted on MAY 22 1973

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

That the offer of H.W. Wilson Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for RENEWAL SUBSCRIPTIONS as may be required for a period of one (1) year beginning July 1, 1973 through June 30, 1974, per prices on file in the Purchasing Department; terms net 30 days.

APPROVED: John W. Witt, City Attorney

By Thomas F. Calverley
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.

RECEIVED
 CITY CLERK'S OFFICE
 1973 MAY 16 AM 11:10
 SAN DIEGO, CALIF.

_____, 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 \$ 4,234.00

Dated May 14, 19 73

W. G. Sage
 Auditor and Comptroller of
 The City of San Diego, Calif.

BY *Robert W. Lawrence*
 Job Order _____
 Resolution No. _____
 Project No. _____

Fund SEE ATTACHED FOR ACCOUNTING
 Dept./Activity _____ Object _____
 Purpose Renewal Subscriptions Fiscal 73-74
 Vendor H. W. Wilson Co.

207978

MAY 22 1973

CERTIFICATE NO. 4769

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 / 64-80) 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 I ONLY) | DISBURSEMENT <AMOUNT> | WRT-CK NO. |
|-----------------|------|------|------------|-------------------|-----------------------|------------|------------|--------------------------------|-----------------------|------------|
| AC 4769 | 1 | 100 | 2002 | 3361 | | | | 2,141.00 | | |
| AC 4769 | 1 | 100 | 2003 | 3361 | | | | 2,093.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

5-22-73
207978

| | | | |
|---------|-------------|-------------|------------|
| | PREPARED BY | APPROVED BY | DATA PROC. |
| DATE | | | |
| INITIAL | | | |

COPIES TO: *[faded text]*

MAY 22 1973

Passed and adopted by the Council of The City of San Diego on _____
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1973 MAY 16 AM 11:11

SAN DIEGO, CALIF.

| 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 Mary Anne Jensen, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207978 Adopted MAY 22 1973