

RESOLUTION No. 208158

Adopted on JUN 19 1973

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

That the bid of Harp Salon is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of a LYON-HEALY HARP - STYLE 100, at a total cost of \$3,225.25; terms net 30 days plus sales tax, plus an estimated freight charge of \$10.00.

APPROVED: John W. Witt, City Attorney

By H. Valdeshan
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.

By _____

RECEIVED
CITY CLERK'S OFFICE
1973 MAR 23 PM 10:59
SAN DIEGO, CALIF.

Date _____, 19 _____

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 \$ 3,396.51

Dated March 21, 1973

V. B. Sage

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

BY *M. Murray*

Fund See attached accounting Dept./Activity _____ Object _____
Job Order _____ Resolution No. _____ Project No. _____

Purpose Purchase of a LYON-HEALY HARP-STYLE 100

Vendor Harp Salon

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CERTIFICATE NO. 4651

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D-(1 - 14) DELETE

DATE _____/_____/_____

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

TYPE-V-(1 - 62) 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER 1 - 4	DOCUMENT NUMBER 5 - 13	Type 14	FUND 39 - 43	DEPT./ACT. 44 - 47	OBJ., G/L, REV. A/C 48 - 52	J.O. RES., ORD., PROJ. 53 - 38	BENEF. D/A 59 - 62	AUD. CERT. 63 - 68	ENCUMBRANCE AMT. (TYPE 1 ONLY) 70 - 80	DISBURSEMENT AMOUNT 64 - 74	WRT-CK NO. 75 - 80
	AC 4651	1	3021		9160				1,693.26		
	AC 4651	1	100	2200	4540				1,703.25		

208158 JUN 19 1973

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

AC-338 (7-71)

JUN 19 1973

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

RECEIVED
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1973 MAR 23 AM 10:59

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Mease, Deputy.

Office of the City Clerk, San Diego, California

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