| n | - | \sim 1 | 117 | | A I | THE PROPERTY OF THE PARTY OF TH |
|---|------|----------|-----|-----|----------|--|
| K | F 50 | | | ION | $N \cap$ | 209273 |

Adopted on NOV 2 0 1973

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

That the bid of Charles Bruning Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1,000 $\frac{1}{2}$ PROFILE D SHEETS, 950 PLAIN PRINTED D SHEETS, 200 BLANK D SHEETS, 500 PLAIN PRINTED B SHEETS and 100 PRINTED SHEETS WITH THREE HOLES PUNCHED for a total cost of \$2,261.53; terms, net 10 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.

| Amount | \$ | | Fund |
|--|--------------|----|--|
| Purpos | е | | |
| RECEIVED CITY OF ERKYS OFFICE 973NOV 14 AMII: 03 | AN BEGO. CAL | 19 | Auditor and Comptroller of The City of San Diego, Calif. 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.

| W Sage |
|---|
| Auditor and Comptroller of The City of San Diego, Calif. BY |
| BY |
| |
| |

CERTIFICATE NO. 5254 209273

FORM AC-361 (7-68)

NOV 2 0 1973

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

| NUMB | EH | F 2 (4) 14 | 10.4 | 16 | 100 | į |
|------|--|------------|--------------|-----|------------|---|
| | | | | | | |
| | · South | **** | 111 | *** | XXX | į |
| 100 | 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 7.70 | WATER STREET | | * 14-27-12 | 3 |

TYPE-D-(1 - 14) DELETE

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

| DOCUMENT NUMBER | TYPE | FUND | DEPT./ ACT | OBJ., G/L REV. A/C | J.O., RES., ORD., PROJ. | BENEF. | AUD. CERT. 63 - 69 | ENCUMBRANCE AMT. (TYPE 1 ONLY) | DISBURSEMENT KAMOUNT> | WRT.CK NCI. 78 - 80 |
|--|------------------------|------|---------------|-----------------------|----------------------------|---------|--------------------------|-----------------------------------|--------------------------|---------------------------|
| AC52 5 4 | | 100 | 30.04 | 3302 | 20050 | 59 - 62 | | 644.85 | | |
| AC5254 | 1 | 500 | 65.10 | 3302 | 5101 | | | 1,404.61 | | |
| AC5254 | 1 | 100 | 39.20 | 3302 | 200500 | | | 221.81 | | |
| AC5254 | | 100 | 11.50 | 3302 | 30001 | | | 103.34 | | |
| | | | | | | | 建物學 | | | |
| | | | | | | | | | | 5.7 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| igraponista (il propinti di la companio di la comp Nationalità di la companio di la co | | | | | | | | | | |
| | ango vaya Gene desa | | | | | | | | | |

| | | PREPARED BY | APPROVED BY | DATA PROC. | 1 |
|------------------------------|---------|-------------|-------------|------------|---|
| $\mathcal{P}_{i}\mathcal{E}$ | PADATE | | | | |
| | TRITIAL | | | | |

AC-338 (REV. 1-72)

| | | ed and adopted by the Council e following vote: | of The City of San D | Diego on | NOV 2-0-1 | 973 | ······ , |
|---------------------------------|-----------------------|--|---|---------------|--------------------|------------------|-----------------|
| RECEIVED CHIT GLERK'S OPFICE | 1973 NOV 14 AM 11: 03 | 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 | Yeas DU | Nays | Excused | Absent | |
| | | AUTHEN | TICATED BY: | | | | |
| | (Se | al) | | City Clerk o | 1 | ego, California. | eputy. |
| | | | Office | of the City C | lerk, San Diego, C | California | |
| | | | Resolution 2 | 09273 | Adopted | NOV 2 0 1973 | |

CC-1276 (REV. 12-71)