RESOLUTION No. 212693

Adopted on FEB 27 1975

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

R75-1781

That the bid of Thompson & Gill, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH COMPOSTER-SHREDDER, for a total cost of 9,485.00; terms 2% 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purch.

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	
1975 FEB 188 PM 4: 03	Auditor and Comptroller of The City of San Diego, Calif. By
CERTIFICATION OF UNEN	CUMBERED BALANCE
with the requirements of the Charter of the City of appropriated for the purpose of said contract, that so	•
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	valued to come into the Treasury, to the credit of value and that the said moneys now actually in the
the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. So to exceed \$ 9 853.02	Auditor and Comptroller of The City of San Diego, Calif.
the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. Not to exceed \$ 9 853.02	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No.

FORM AC-361 (7-68)

212693

FEB 27 1975

TYPE-V-(1-62 /1-64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) PATE 338 (REV. 1-72) AC 6395 AC 6395 DOCUMENT NUMBER 5 - 13 PREPARED BY H 39 - 43 100 FUND 100 APPROVED BY DEPT./ OBJ...G/L ACT. REV. A/C 44-47 48-52 26.42 2646 DATA PROC. 4540 4540 ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER THE CITY OF SAN DIEGO J.O., RES., ORD., PROJ. 53 - 58 BENEF. 59 - 62 COPIES TO: AUD. CERT. AMT. (TYPE 1 ONLY) 4,926.51 4,926.51 DISBURSEMENT <amount> BATCH NUMBER 1-4 DATE WRT-CK 75 - 90 FEB 27 1975 212693

assed and adopted by	the Council of The	e City of San Diego on FEB 27 1975				
the following vote:						
Councilme	en	Yeas	Nays	Excused	Absent	
Gil Johnson		V				
Maureen F. O'C	onnor	W,				
Lee Hubbard		M ,				
Leon L. William	is					
Floyd L. Morro	w					
Bob Martinet				닏	Ц	
Jim Ellis						
Jess D. Haro						
Mayor Pete Wils	son	L # Z		أبيا	Ш	
	AUTHENTICAT	ED BY:				
		PETE WILSON				
· ·			Mayor of T	he City of San Di	iego, California.	
(Seal)	EDWARD NIELSEN					
	City Clerk of The City of San Diego, California .					
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CC-1276 (REV. 1-75)