RESOLUTION No.

213626

Adopted on <u>JUN 26 1975</u>

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

R75-2786

That the bid of Glenbar Lithographers is hereby accepted and the City Manager is hereby authorized to execute a contract for the PRINTING OF 1,000 EACH MODEL CITIES BROCHURES for a total cost of \$2,326.00; plus sales tax, terms net 30 days.

APPROVED:

John W. Witt, City Attorney

Deput

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						
OITY CLERKY, SERGE	1975 JUIỆI 8 AII 8 38	, 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.

Not to exceed \$ 2,462.66	Dosage
Dated, 195	Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif.
(See attached for accounting Fund Dept./Activity Object Purpose For lprinting of 1,000 each	Job Order Resolution No. Project No.
VendorGlenbar Lithographers	
94 9£9£	CERTIFICATE NO. 6754

FORM AC.361 (7-68)

THE CITY OF SAN DIEGO

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

TYPE-D-(1 - 14) DELETE

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

DATE 06

/12

/15

	i							Ì							1			-
													AC 6754	AC 6754	AC 6754	5 - 13	DOCUME	TYPE-V-(1 - 62 / •64 - 80)
PREPARED																		, ,
ВΥ													1	-	Н	14	^{mo} ≺-l	סך) פו
APPRO													2904	2904	2904	39 - 43	FUND	VOID WAR
AE GBA													9420	9414	9410	44 - 47	DEPT./ ACT.	RANT-CHE
DATA P												-	3231	3231	3231	48 - 52	OBJ., G/L REV. A/C	CK AND MAKE
ROC.													5030	9415	1000	53 - 58	J.O., RES., ORD., PROJ.	VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)
																59 - 62	BENEF.	
OPIES TO:																63 - 69	AUD. CERT.	
													738.80	492.53	1,231.33	70 - 80	ENCUMBRANCE AMT. (TYPE 1 ONLY)	
																64 - 74	CTNOOMS!O	
																75 - 90	WRT-CK	
	PREPARED BY APPROVED BY DATA PROC. COPIES TO:	APPROVED BY DATA PROC. COPIES	1 2904 9420 3231 5030 PREPARED BY APPROVED BY DATA PROC. COPIES TO:	1 2904 9414 3231 5030	1 2904 9410 3231 1000 1, 1 2904 9414 3231 9415 1 2904 9420 3231 5030 1 2904 9420 3231 5030 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 2904 9410 3231 1000 1,231.33 1 2904 9414 3231 9415 492.53 492.53 1 2904 9420 3231 5030 738.80 738.80 1 2904 9420 3231 5030 738.80 1 2904 9420 3231 5030 738.80 1 2904 9420 3231 5030 1 2904 9420 3231 5030 1 2904 9420 3231 5030 1 2904 9420 3231 5030 1 2904 9420 3231 5030 1 2904 9420 942	PREPAGEE BY APPROVED BY DATA PROC. Column Colum											

AC-788 (REV. 1-72)

•

			and adopted by the Counci	il of The City	JUN 26 1975 f The City of San Diego on					
			Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson		Yeas DDDDDDDDDDDD	Nays	Excused	Absent		
	(Seal)	AUTHE	NTICATED BY	: 	F	PETE WILSO ne City of San Di DWARD NIELS	ego, California. EN		
RECEIVED CITY OLERKY THREE	1975 JUN 18 AN 8-38	SAN DIEGO, CALIF.			By	\bigcirc	3~	Diego, California	•	
					Office	of the City Cle	erk, San Diego, C	alifornia		
				Resolution	, 2	213626	ال	JN 26 1975	ار	

CC-1276 (REV. 1-75)