RESOLUTION No. 214623

Adopted on NOV 1 2 1975

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

R76-0904

That the offer of Dorr-Oliver Inc., is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MISC. DISINTEGRATOR REPAIR PARTS for a total cost of \$10,725.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By P.E. Rolmson
Deputy

Or. Dept.: Purch.

MICROFILIMED MAY 22 1978

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.

		nount :	Fund
RECEIVED CITY CLERK'S DFFICE	1975 OCT 34 PM 1: 22	SAN DIEGO CALIF.	Auditor and Comptroller of The City of San Diego, Calif. By CERTIFICATION OF UNENCUMBERED BALANCE
	of the with appropriate approp	provision the required are proprieted ury, to	EBY CERTIFY that the indebtedness and obligation to be incurred by the contract or horized by the hereto attached resolution, can be incurred without the violation of any ns of the Charter of the City of San Diego; and I do hereby further certify, in conformity irements of the Charter of the City of San Diego, that sufficient moneys have been or the purpose of said contract, that sufficient moneys to meet the obligations of said ctually in the Treasury, or are anticipated to come into the Treasury, to the credit of ion from which the same are to be drawn, and that the said moneys now actually in the ether with the moneys anticipated to come into the Treasury, to the credit of are otherwise unencumbered.

Be Sage 11,368.50 Not to exceed \$ Auditor and Comptroller of October 29 Dated The City of San Diego, Calif. BYJob Order See attached for accounting Resolution No. Prog./Elem. ____ Object __ Project No. Fund_ For purchase of Misc. Disintegrator repair parts Purpose Dorr-Oliver Inc. Vendor

> MAY 22 1978 CERTIFICATE NO

7225

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214623

NOV 1 2 1975

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM

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JOURNAL VOUCHER

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BATCH NUMBER

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

TYPE-V-(1 - 62 / 1 = 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	T _{YP} E		DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF.	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT	WRT-CK
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DATE	10/29/75		
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AG-338 (REV. 1-72)

00441

Passed and adopted by the Council of by the following vote:	The City of San Diego on	NOV 1 2 1975	
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 Nays	Excused Absent	
AUTHENTIC		PETE WILSON The City of San Diego, Califo	ornia,
(Seal)	1	EDWARD NIELSEN f The City of San Diego, Cal	1
8AN DIE 80, CALIF.		V	
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	Resolution 214623	NOV 1 2	3 1975

CC-1276 (REV. 1-75)

MICROFILMED MAY 22 1978

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