RESOLUTION No.

Adopted on DEC 3 1 1975

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

R76-1274

That the offer of McGraw-Hill Book Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOUR (4) SETS OF THE ENCYCLOPEDIA OF WORLD ART at a cost of \$685.00 per set for a total cost of \$2,740.00, terms net 30 days plus sales tax, plus delivery charges of \$51.20.

214989

APPROVED: John W. Witt, City Attorney

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Or. Dept. Purch.

MICROFILMED

MAY 22 1978 01524

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			
RECEIVED CLERK'S OFFICE	EC 22 PN 4: 22 DIE 60, CALIF.	, 19	Auditor and Comptroller of The City of San Diego, Calif.	
CITY	SAN SAN SAN	CERTIFICATION OF U	NENCUMBERED 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 exc	eed \$2,955.60	2 SS Sag	em
Dated	ecember 16 , 19 <u>75</u>	Auditor and Compton The City of San Diegon Haware	
	ched for accounting _ Dept./Activity Object	Job Order Resolution No.	
Purpose	Purchase of four(4) sets of the McGraw-Hill Book Company	Encyclopedia of World Art	CROFILMED
Vendor	Mediaw-Hill book dompany	T V I I	MAY 2 2 1978

CERTIFICATE NO.

214989

DEC 1 5 7975

BATCH NUMBER

TYPE-D-(1 - 14) DELETE

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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

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

DOCUMENT NUMBER	T _Y PE		DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <amount></amount>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58 350230	59 - 62	63 - 69	70 - 80	64 - 74	75 - 90
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	PREPARED BY	APPROVED BY	DATA PROC.	
DATE	12/16/75			
INITIAL	СН			

COPIES TO:				

Passed and adopted by by the following vote:	the Council of 1	The City of San D	iego on	DEC 31		••••••
Councile Gil Johnson Maureen F. O' Lee Hubbard Leon L. Willia: Floyd L. Morr Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wi	Connor ms ow	Yeas	Nays	Excused	Absent	
. :	AUTHENTIC	ATED BY:		DETE NU CO	N.	
		*****	Mayor of T	PETE WILSO he City of San Di	N ego, California	• • • • • • • • • • • • • • • • • • • •
(Seal)		*********		EDWARD NIELS The City of San		
		Ву	Edwa	rd)Sa	lter Jr	• Deputy
SAN DIEGO, CAL						
7	Г	Office	of the City Cl	erk, San Diego, C	alifornia	

01527

MAY 22 1978