

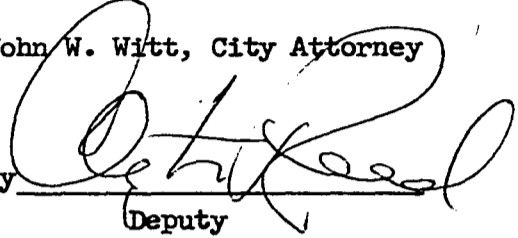
RESOLUTION No. 200595

Adopted on AUG 25 1970

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

That the bid of Worthington Corp. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of WORTHINGTON PUMP PARTS for a total cost of \$7,770.00, plus sales tax, plus estimated freight charges of \$60.00 from Harrison, N. J., terms net 30 days.

APPROVED: John W. Witt, City Attorney

By 
Deputy

RECEIVED
CITY CLERK'S OFFICE

1970 AUG 19 PM 12:27

SAN DIEGO, CALIF.

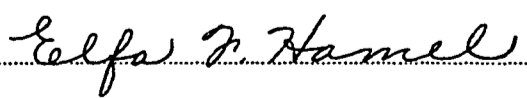
Passed and adopted by The Council of The City of San Diego on AUG 25 1970 the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By 
Deputy. KR

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.

RECEIVED
CITY CLERK'S OFFICE
1970 AUG 19 PM 2:27
SAN DIEGO, CALIF.

Amount \$ _____ Fund _____
Purpose _____
Date _____, 19 _____ By _____
Auditor and Comptroller of
The City of San Diego, Calif.

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 \$ 8,218.50

Dated JULY 17, 19 70

SEE ATTACHED RE ACCOUNTING

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose WORTHINGTON PUMP PARTS

Vendor WORTHINGTON CORP.

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY JOE L. LOBANO

Job Order
Resolution No.

Project No. _____

2561

CERTIFICATE NO. _____

200595

AUG 25 1970

1
CORRECTION VOUCHER SHEET
DISTRIBUTION OF CHARGES (SUPPL)

THIS FORM IS TO BE USED FOR GENERAL LEDGER,
REVENUE APPROPRIATION, AND COST ACCOUNT-
ING ONLY.

DATE: (1-6) 07 / / 70

CODE: PY (1) (7) 0

BATCH TYPE: (8) E

BATCH NUMBER (9-12) _____

SUBSTITUTE FOR ORIGINAL DOC.

FUND	DEPT./ ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	WARRANT CHK. NO. OR UNITS	QTR.	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. (ENC. CLEARANCE) ENC. + (ENC. CL.) -
506	62.40	3310	2410		AC2561					3,794.25
506	62.30	3310	2310		AC2561					4,424.25

200595 8-25-1970

DATE	7/17/70	APPROVED BY:	DATA PROC.
INITIAL	JLL		

BATCH CONTROL
TOTALS

\$ 8,218.50