

# RESOLUTION No. 200633

Adopted on AUG 27 1970

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

That the bid of Flewelling Co., Inc. c/o Morton Equipment Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 79 SIDE ARM CHAIRS at a cost of \$34.75 each, for a total cost of \$2,745.25; terms 2% 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy

AUG 27 1970

Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE

1970 AUG 21 PM 12:26

SAN DIEGO, CALIF.

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

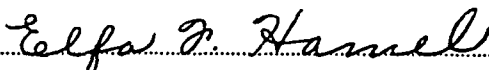
FRANK CURRAN

\_\_\_\_\_  
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.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

By \_\_\_\_\_

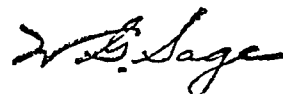
RECEIVED  
CITY CLERK'S OFFICE  
1970 AUG 21 PM 2:25  
SAN DIEGO, CALIF.

## 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 \$ 2,824.86

Dated August 21, 19 70



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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 259 Dept./Activity 5741 Object 3300 Project No. 4000

Purpose PURCHASE OF 79 SIDE ARM CHAIRS

Vendor FLEWELLING CO., INC., c/o MORTON EQUIPMENT CO.

CERTIFICATE NO. 2636

200633

AUG 27 1970