RESOLUTION No. 202818 Adopted on JUN 1 1971

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

That the bid of \$4,684.00 by Jess B. Worthington, Inc., A Corporation, for the PAINTING THE EXTERIOR OF TWO BUILDINGS - LINDA VISTA RECREATION CENTER (BUILDING NO. 775) AND AQUATIC CONTROL CENTER (BUILDING NO. 565) AT MISSION BAY in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 735601.

APPROVED: John W. Witt, City Attorney

By Bondon

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	Councilmen	``	eas	Nays	Excused	Absent	
(L)	Helen Cobb				닏		
 	Sam T. Loftin					님	
WE .	Henry L. Landt						
26	Leon L. Williams						
70	Eloyd L. Morrow						
	Allen Hitch						
1371	Mike Schaefer			Ä	H		
	Mayor Frank Curran						
		AUTHENTI	UTHENTICATED BY:		FRANK CURRAN		***********
		(Seal)			Mayor of The City of San Diego, California.		•
				eal)	EDWARD NIELSEN		
					J GHN - LOCKWOOD- City Clerk of The City of San Diego, California.		

CC-1265-B (REV. 8-70)

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.				
Date,	19	Ву	SAH K			
		·	NEG CLEI NY 2			
CERTIF	ICATION OF UNEN	CUMBERED BALANCE	EIVED VK'S OFFICE 6 AHII: 1			
I HEREBY CERTIFY tha	it the indebtedness	and obligation to be incurre	d by the contract or			
agreement authorized by the here			•			
of the provisions of the Charter o with the requirements of the Ch	•	•	•			
appropriated for the purpose of s						
contract are actually in the Trea						
the appropriation from which the	•		•			
Treasury, together with the mor	neys anticipated to	come into the Treasury, to	the credit of said			
appropriation, are otherwise unen	cumbered.					
Not to exceed \$ 4,684.00		200	age			
Dated	1071	Auditor and Comptroller of				
Dated,	19	The City of San Diago, Galif.				
		BY	ann			
400	_	Job Order Resolution No.				
Fund 100 Dept./Activity 38.32						
Purpose Painting XX Exter		uildings (Bldgs. 56)	5 & 775).			
Vendor Jess B. Worthingto	on, Inc.					
			24.70			
	202818	CERTIFICATE	No. $\frac{3173}{}$			
FORM AC-361 (7-68)		JUN 1 1971				
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