

RESOLUTION No. 203965

Adopted on OCT 14 1971

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

That the bid of Farwest Corrosion Control Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THIRTY-FOUR (34) ITEMS OF CATHODIC PROTECTION EQUIPMENT for a cost of \$12,028.05; terms 1% 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By V. J. Brindley  
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 14 1971  
by 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 OCT -8 AM 10:16  
SAN DIEGO, CALIF.

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

(Seal) EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By Judith A. Dillon  
Deputy.

# 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 \_\_\_\_\_

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SAN DIEGO, CALIF.

at \_\_\_\_\_, 19 \_\_\_\_\_

## 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 \$ 12,503.16

Dated October 7, 19 71

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *J. Stank*

Job Order  
Resolution No.

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose Purchase 34 Items Of Cathodic Protection Equipment

Vendor Farwest Corrosion Control Co.

203965 OCT 14 1971 CERTIFICATE NO. 3532

THE CITY OF SAN DIEGO  
**ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER**

DATE                    /            /           

**TYPE 0 (1 - 10) DELETE**

**TYPE 1 (1 - 99) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)**

**TYPE V (1 - 92, 1 - 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)**

BATCH NUMBER	DOCUMENT NUMBER	Type	FUND	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	WRT-CK NO.
1-6	6-13	10	39-43	64-47	48-52	53-58	59-62	63-68	70-80	64-74	75-80
	<b>AC3532</b>	<b>1</b>	<b>502</b>	<b>63-92</b>	<b>3352</b>	<b>19785</b>			<b>6,271.13</b>		
	<b>AC3532</b>	<b>1</b>	<b>500</b>	<b>63-20</b>	<b>3352</b>	<b>3206</b>			<b>6,232.03</b>		

2025 OCT 14 11:57 AM

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 1971 OCT - 8 AM 10:16  
 SAN DIEGO, CALIF.

<b>PREPARED BY</b>	<b>APPROVED BY</b>	<b>DATA PROC.</b>
<b>DATE</b>		
<b>INITIAL</b>		

**COPIES TO:**

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