

RESOLUTION No. 205672

Adopted on MAY 25 1972

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

That the offer of N. A. D'Arcy Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH BELL LINER G. S. RUBBER at a cost of \$95.50, ONE (1) EACH BELL LINER S. S. RUBBER at a cost of \$138.00, and ONE (1) EACH IMPELLER at a cost of \$1,405.00 for a total cost of \$1,638.50; terms $\frac{1}{2}$ of 1%, 10 days, plus sales tax, plus estimated freight charge of \$30.00.

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Calverley
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 _____

RECEIVED
CITY CLERK'S OFFICE
1972 MAY 19 AM 10:46
SAN DIEGO, CALIF.

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

By _____

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 \$ 1,741.82

Dated May 18, 19 72

W. D. Sage

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

BY *Robert N. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

Fund See Attached For Accounting
Dept./Activity _____ Object _____

Purpose Purchase (2) Bell Liner G. S. Rubber & (1) Impeller

Vendor N. A. D'Arcy Co.

205672

MAY 25 1972

CERTIFICATE NO. 4045

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

BATCH
 NUMBER
 1-4

TYPE-D-(1-14) DELETE

DATE / /

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

TYPE-V-(1-62 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	T Y P E	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	84-74	75-80
AC 4045	1	245	5610	3300	202191			1,636.90		
AC 4045	1	522	8820	3309	8215/4404			104.92		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

MAY 25 1972

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

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Councilmen
Gil Johnson
Maureen F. O'Connor
Henry L. Landt
Leon L. Williams
Floyd L. Morrow
Bob Martinet
Allen Hitch
Jim Bates
Mayor Pete Wilson

Yeas	Nays	Excused	Absent
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Harry M. Dol*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 205672 Adopted MAY 25 1972

eh