RESOLUTION No	214614	
	Adopted on	NOV 1 2 1975
T DECOLVED to the Green Has The Otton	f Con Diagram of full and	

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

R76-0915

That the bid of CARUS CHEMICAL COMPANY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of APPROXIMATELY ONE HUNDRED THOUSAND (100,000) POUNDS OF POTASSIUM PERMANGANATE FREE FLOWING CAIROX at a cost of \$0.509 per pound for a total cost of \$50,900.00; terms 1% 15 days plus sales tax and a freight charge of \$4100.00.

APPROVED: John W. Witt, City Attorney

OR DEPT: Purch.

MICROFILMED
MAY 22 1978
00405

## 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.

	Amou	int \$			Fund _	
	Purp	ose .		-		
RECEIVED OITY CLERK'S OFFICE	1975 OCT 34 PME 1: 29	SAN DIEGO, CALIF.		, 19 CERTIFICATION OF U	·	Auditor and Comptroller of The City of San Diego, Calif. ED BALANCE
			EBY CEI	RTIFY that the indebted	ness and oblig	gation to be incurred by the contract or

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 appropriation, are otherwise unencumbered.

Not to ex	ceed \$57,514.46	25 Sage
Dated	October 29 , 19 75	Auditor and Comptroller of
		The City of San Diego, Calify  By  Job Order
See atta	ched for accounting	Resolution No.
Fund	Prog./Elem Object	Project No.
Purpose	Purchase of approximately one hun- Permanganate Free Flowing	dred thousand(100,000) pounds of Potassium
Vendor _	Carus Chemical Company	MICROFILMED
		MAY 2 2 1978  CERTIFICATE NO. 7229 <b>004</b>

214614 NOV 1 2 1975

## THE CITY OF SAN DIEGO

## ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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TYPE-D-(1 - 14) DELETE

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

TYPE-V-(1 - 62 A = 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DOCUMENT DEPT./ OBJ., G/L J.O., RES., BENEF. AUD. ENCUMBRANCE DISBURSEMENT WRT-CK FUND NUMBER ACT. REV. A/C ORD., PROJ. D/A CERT. AMT. (TYPE 1 ONLY) <AMOUNT> . 5 - 13 44 - 47 14 39 - 43 48 · 52 3312 53 - 58 59 - 62 63 - 69 70 - 80 64 - 74 AC 7229 1 500 6332 32 3502 31,632.95 AC 7229 1 4,026.02 500 6333 3312 3506 AC 7229 1 500 6334 3312 3509 21,855.49

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	10/29/75		
INITIAL	СН		

COPIES TO:

Passed a	and adopted by the Counci	il of The City of San Di	NGY 1 P 1975			
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent	
	AUTHE	NTICATED BY:				
			Mayor of T	PETE WILSO	**********	
(Seal)				EDWARD NIELS		······································
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1975 OCT 34 SAN DIEGO						
		Office o	f the City Cl	erk, San Diego, C	California	·
		Resolution 21	L <b>461</b> 4	Adopted	10V 1 2 197	
CC-1276 (RE	EV, 1-75)	<del></del>	MICR	OFILME	D oo	408

MICROFILMED MAY 2 2 1978