

(R-89-1271)

RESOLUTION NUMBER R- 272846

ADOPTED ON FEB 13 1989

BE IT RESOLVED, by the Council of The City of San Diego that the OVERHAUL OF ONE (1) PUMP AT STORM STATION H AND THE PURCHASE OF PARTS FOR THE REPAIR OF TWO (2) ADDITIONAL PUMPS AT THE SAME STATION is hereby approved, and that the City Manager is hereby authorized to execute a contract with JOHNSTON PUMP COMPANY, for a total cost of \$38,430.95, per prices on file in the Purchasing Department; terms net 30 days.

APPROVED: John W. Witt, City Attorney

By *Mary Kay Jackson*
Deputy City Attorney

1/25//89
Or. Dept.: Purchasing/sks
Bid No. 0421/89
A.C. No. 8900651
R-89-1271

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900651

ORIGINATING DEPT. NO.: 057

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 _____

Date _____, 19____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 38,430.95

Vendor Johnston Pump Company

Purpose Authorizing the expenditure of funds for the overhaul of one pump at Storm Station and the purchase of parts for repairing two additional pumps at the same station.

Date January 30, 1989

By: *Kimberly J. Dae*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	700	389	3265	94002				\$38,430.95
		<u>412</u>								
TOTAL AMOUNT										\$38,430.95

FUND OVERRIDE

FEB 13 1989

R- 272846

AC 8900651

RECEIVED

89 FEB -1 PM 1:58

CITY CLERKS OFFICE
SAN DIEGO, CA

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025 030 '82

Handwritten signature or initials in the center of the page.

THE CITY OF SAN DIEGO
CITY CLERK
1500 AVENUE C
SAN DIEGO, CALIFORNIA 92101

TO: THE CITY CLERK
FROM: [Illegible]

RE: [Illegible]

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FEB 13 1989

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-272846* Adopted FEB 13 1989

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CITY CLERKS OFFICE
SAN DIEGO, CA

235870

MAR 1 1989

FOR THE CITY CLERK OF SAN DIEGO



THOMAS W. WATSON

Mayor

THE CITY CLERK OF SAN DIEGO
CIVIL SERVICE COMMISSION

THE CITY CLERK OF SAN DIEGO
PERSONNEL DIVISION

THE CITY CLERK OF SAN DIEGO

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