

RESOLUTION No. 207181

Adopted on JAN 16 1973

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

1. That the bid of Philterkol Division, Reading Anthracite Coal Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 550 tons of ANTHRACITE FILTER MEDIA at a cost of \$15.95 per ton, with an estimated freight charge of \$25.85 per ton, and freight car covering charge of \$36.00 per car for eleven cars for an estimated total cost of \$23,386.00; terms, net 30 days plus sales tax.
2. Authorizing the transfer of \$29,040.30 within the Water Operating Fund (500) from Unallocated Reserve, Dept. 67.49 to Treatment Plant Operation and Maintenance, Dept. 63.50, for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

By DW Dedisch
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 \$ 29,040.30 Fund 500 Water Operating Fund
Purpose To Transfer from Unallocated Reserve (6749-3495) to Treatment Plant Operation & Maintenance (6350-3357).

RECEIVED
CITY CLERK'S OFFICE
1973 JAN 16 AM 11:20
SAN DIEGO, CALIF.

Date January 9, 19 73

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
By [Signature]

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 \$ 29,040.30

Dated January 9, 19 73

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
BY [Signature]

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____ Job Order _____
Resolution No. _____
Project No. _____
Purpose Purchase of 550 tons of Anthracite Filter Media.
Vendor Philterkol Division, Reading Anthracite Coal Company

207184

JAN 16 1973

CERTIFICATE NO. 4525

RECEIVED
CITY CLERK'S OFFICE
1973 JAN 10 AM 11:20
SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on JAN 16 1973,
by the following vote:

| Councilmen | Yeas | Nays | Excused | Absent |
|---------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Gil Johnson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Maureen F. O'Connor | <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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Floyd L. Morrow | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bob Martinet | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Allen Hitch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Jim Bates | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Pete Wilson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 Mary Anne Meuse, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207184 Adopted JAN 16 1973
eh