

RESOLUTION No. 209199

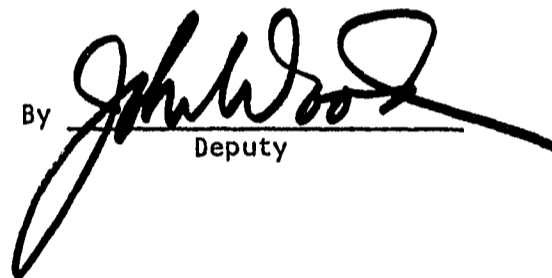
Adopted on NOV 8 1973

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

That the bid of Biffy Fiber Glass Products is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TEN (10) PORTABLE SINGLE UNIT CHEMICAL TOILETS for a total cost of \$2,400.00; terms, net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By



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 \_\_\_\_\_

RECEIVED  
CITY OFFICE  
1973 NOV -2 PM 11:11  
SAN DIEGO, CALIF.

Date \_\_\_\_\_, 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 \$ 2,520.00

Dated October 31, 19 73

*W. B. Sage*

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

BY *Robert H. Lawrence*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Purpose Purchase 10 Portable Single Unit Chemical Toilets  
Vendor Biffy Fiber Glass Products

~~209199~~ NOV 8 1973

CERTIFICATE NO. 5211

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

BATCH NUMBER  
 1-4

DATE / /

TYPE-D (1-14) DELETE

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

TYPE-V (1-82 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	T 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 5211	1	100	2443	4540				1,260.00		
AC 5211	1	100	2446	4540				1,260.00		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

NOV 8 1973

Passed and adopted by the Council of The City of San Diego on NOV 8 1973,  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE

1973 NOV -2 AM 11:11

SAN DIEGO, CALIF.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<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 Gloria Limon, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 209199 Adopted NOV 8 1973