

RESOLUTION No. 209432

Adopted on DEC 11 1973

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

1. That the bid of Crown Coach Corporation is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of ONE 75-FOOT ELEVATING PLATFORM FIRE TRUCK for a cost of \$109,714.71, and ONE MOTORIZED TRACTOR-DRAWN 100-FOOT AERIAL LADDER TRUCK for a cost of \$107,004.18; terms net 30 days, plus sales tax;
2. That the expenditure of \$110,000.00 is hereby authorized from the Community Building and Improvements Bond Fund 726 and \$117,554.83 is hereby authorized from the Capital Outlay Fund 245 of the City of San Diego solely and exclusively for the purpose of providing funds for this purchase and related costs.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

Rev,

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 \$ 110,000.00 Fund 726 Community Building & Improve.
117,554.83 245 Capital Outlay

Purpose To Purchase Additional Equipment for the Fire Dept.

RECEIVED
CITY CLERK'S OFFICE
1973 DEC 10 PM 2:42
SAN DIEGO, CALIF.

Date December 10, 19 73

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Robert Lawrence

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 \$ 227,554.83

Dated December 10, 19 73

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Robert Lawrence
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____
Purpose Purchase (1) Platform and (1) Ladder Fire Truck
Vendor Crown Corporation
Coach

CERTIFICATE NO. 5270
209432 DEC 11 1973

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

TYPE-D (1-14) DELETE

DATE / /

TYPE-1 (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	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 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	78-80
AC 5270	1	245	5610	3480				117,554.83		
AC 5270	1	726	5730	3480				110,000.00		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

DEC 11 1973 209432

Passed and adopted by the Council of The City of San Diego on DEC 11 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"/>
Lee Hubbard	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<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.

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

By *Yplanda Limon*, Deputy.

(Seal)

RECEIVED
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Office of the City Clerk, San Diego, California

Resolution Number 209432 Adopted DEC 11 1973