

RESOLUTION No. R-250935

(R-80-1097)

JAN 7 1980

Adopted on _____

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

That the expenditure of \$114,056 from the Central Garage and Machine Shop Equipment Replacement Fund of The City of San Diego, be hereby authorized, solely and exclusively, for the purpose of purchasing the Tana Landfill Compactor as an unlike replacement for a heavy dozer, equipment Number 1135.

APPROVED: JOHN W. WITT, City Attorney

By

Thomas F. Steinke
Thomas F. Steinke, Deputy

TFS:tl:250
12/14/79
Aud.Cert.#80416
Or.Dept.:Gen.Serv.

00198

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 \$ 114,056.00 Fund Central Garage and Machine Shop
Equipment Replacement Fund
Purpose Purchase Tana Landfill Compactor

W. B. Sage

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

Date December 14, 19 79

By Margaret Hulcomb

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 \$ 114,056.00

W. B. Sage

Dated December 14, 19 79

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

BY Margaret Hulcomb

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>8201</u>	<u> </u>	<u>6010</u>	<u>8591</u>	<u> </u>

PURPOSE Purchase Tana Landfill Compactor

VENDOR KHULMAN EQUIPMENT COMPANY

ACCT. FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

00199

AC-261 (7-79)

R- 250936

JAN 7 1980

AC 80416

JAN 7 1980

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gorch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Rita Andrews, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-250936 Adopted JAN 7 1980