K- 251234 RESOLUTION No.

(R-80-1301)

Adopted on FFR 191980

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

- 1. That the bid of DAVE MARTIN SUPPLIES ϵ TRUCKING INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for REMOVAL AND DISPOSAL OF APPROXIMATELY 30,000 - 40,000 CUBIC YARDS OF DRIED SLUDGE AT FIESTA ISLAND as may be required at a cost of \$2.50 per cu, yard; terms net 10 days.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$100,000.00 within Sewer Revenue Fund (41506) from the Unallocated Reserve (70697) to Point Loma Treatment Operation Fund (70225) for this purpose and related costs.

APPROVED: John W. Witt, City/Attorney

OR DEPT: Purch: is

Bid #3174 AC # 80506

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No.

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	\$100	0,000.00	Fund Sewer Revenue Fund				
Purpose	Authorize th	ne transfer of	funds from Sewer Rev. Unallocated Reserve				
1 dipose	to Point Loma Treatment Operation Fund						
			W Dage				
			Auditor and Comptroller of The City of San Diggo, Calif.				
Date	anuary 24		By Steve Hogen				

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.

ot to exceed	\$100,000.00		200	anger .		
Janua	ary 24,	19	Auditor a Comptroller of The City of San Diego Calif.			
* FUND/ DEPT. 700	ORG. NO.	ACCOUNT 4218	JOB ORDER 002501	BENEFITING DEPARTMENT		
	more sludge fRom					
	ve Martin Subbli ONLY WHEN USING GEN R- 25123	I. LEDGER & REV. ACCTS	C., OTHERWISE USE DEPT. NO CB 191980	o. AC <u>80506</u>		

assed and adopted by the Cou the following vote:	incil of The City of San Di	FEB 191980		
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas चे चे चे चे चे	Nays	Not Present	Ineligible
AUT	HENTICATED BY:		PETE WILSO	********
(Seal)	ву(CHA	The City of San Die RLES G. ABDE f The City of San D	LNOUR

CC-1276 (REV. 11-79)