

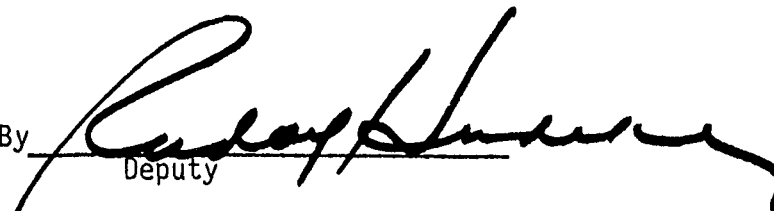
RESOLUTION No. R-262113 (R-85-955 )

Adopted on DEC 10 1984

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

That the bid of ADLERHORST INTERNATIONAL, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWELVE (12) POLICE SERVICE TRAINED MALE GERMAN SHEPHERD DOGS at a cost of \$2,500.00 each, for a total cost of \$30,000.00; terms 2% 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 6018  
A.C. No. 85486

C1321

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 85486

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

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 31,800.00

DL Ryan  
 Auditor and Comptroller

Dated November 30, 19 84

BY Liane Bradley

PURPOSE Purchase of twelve (12) Police Service Trained Male German Shepherd Dogs

VENDOR ADLERHORST INTERNATIONAL, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
SEE ATTACHED FOR THE ACCOUNTING LINES										
TOTAL AMOUNT										

FUND OVERRIDE

Funding:

<u>FUND</u>	<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>BEN/EQ</u>	<u>AMOUNT</u>	<u>336 REF. NO.</u>
	110	430	6010	111475		\$5,300.00	34
	110	435	6010	111475		5,300.00	71
	110	440	6010	111475		2,650.00	44
	110	450	6010	111475		2,650.00	55
	110	455	6010	111475		2,650.00	19
	110	460	6010	111475		2,650.00	67
	110	467	6010	111475		5,300.00	50
63021			9532	001936		4,272.00	
	110	455	6010	111475	026122	<del>5,300.00</del>	
						1,028.00	
						\$31,800.00	Total

R-262113

154102-

Passed and adopted by the Council of The City of San Diego on DEC 10 1984,  
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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262113 Adopted DEC 10 1984

RECEIVED  
CITY CLERK'S OFFICE  
1984 DEC -5 PM 12:23  
SAN DIEGO, CALIF. 92108

DEC 10 1984

DEC 10 1984  
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