

**RESOLUTION No. 205.168**

Adopted on MAR 21 1972

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

That the bid of Ward LaFrance Truck Corporation, Albro Fire Equipment Co., Agents is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of Item Numbers 1 and 2 for FOUR TRIPLE COMBINATION PUMPERS for a gross cost of \$151,300.00, less deductions of Items 21, 37, 38 and 39 for a net cost of \$148,045.00; terms net 30 days, plus sales tax, less trade-in allowance of \$500.00.

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Calverley  
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.

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

RECEIVED  
CITY CLERK'S OFFICE  
1972 MAR 15 AM 9:36  
SAN DIEGO, CALIF.

**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 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 \$ 154,947.25

Dated March 14, 19 72

*D. L. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Robert J. Lawrence*  
Job Order

Fund See Attached for Accounting  
Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose Purchase Four Triple Combination Pumpers used by the Fire Dept.

Vendor Ward LaFrance Truck Corporation, Albro Fire Equipment Co., Agents

CERTIFICATE NO. 3878

**205168** MAR 21 1972

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

BATCH NUMBER  
 1 - 4

DATE

TYPE-D (1 - 14) DELETE

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

TYPE-V (1 - 62 // 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	64-74	75-80
AC 3878	1	100	1600	4540				109,324.75		
AC 3878	1	245	5610	3300	204260			45,622.50		

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

AC-338 (REV. 1-72)

COPIES TO:

Passed and adopted by the Council of The City of San Diego on MAR 21 1972,  
 by the following vote:

RECEIVED  
 CITY CLERK'S OFFICE

1972 MAR 15 AM 9:36

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Justine A. Wilson*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 205168 Adopted MAR 21 1972  
*efh*