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205640

Adopted on MAY 23 1972

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

That the bid of Toro Pacific Dist. Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIVE (5) EACH TRIPLEX POWER LAWN MOWERS at a cost of \$1,770.00 each for a total cost of \$8,850.00; terms 5% 30 days, plus sales tax, less trade-in of \$300.00 total for two (2) Triplex Lawn Mowers.

APPROVED: John W. Witt, City Attorney

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CC-1 265-B (REV. 1-72)

## 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	
RECEIVED ATTY CLERK'S OFFICE ATTY F7 AH 10: 31 SAN DIEGO, CALIF. 5	Auditor and Comptroller of The City of San Diego, Calif.  By
CERTIFICATION OF UNEN	CUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness agreement authorized by the hereto attached resoluti of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City of appropriated for the purpose of said contract, that se contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	go; and I do hereby further certify, in conformity f San Diego, that sufficient moneys have been afficient moneys to meet the obligations of said ated to come into the Treasury, to the credit of en, and that the said moneys now actually in the
Not to exceed \$ 8,527.88	
Dated May 12 , 19 72	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object	Job Order Resolution No.  Project No.
Purpose Purchase (5) Triplex Power Law	vn Mowers - P&PB Park Division
Vendor Toro Pacific Dist. Co.	

FORM AC.361 (7.68)

205640

MAY 23 1972

CERTIFICATE NO. 4025

THE CITY OF SAN DIEGO

## ACCOUNTS PAYABLE SYSTEM

JOURNAL VOUCHER TYPE-D-(1 - 14) DELETE

TYPE-V-(1 - 62 / 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

NUMBER

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

DOCUMENT NUMBER	T <sub>YPE</sub>	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 SAMOUNT	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 4025	1	100	3860	4540				1,615.58		
AC 4025	1	100	3870	4540			,	6,912.30		
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	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

AC-338 (REV. 1-72)

Passed and adopted by the Council o	of The City of San Diego on	MAY 23 1972							
by the following vote:	, ,								
Councilmen  Gil Johnson  Maureen F. O'Connor  Henry L. Landt  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Allen Hitch  Jim Bates  Mayor Pete Wilson	Yeas Nays	Excused Absent							
AUTHENTICATED BY:									
	PETE WILSON  Mayor of The City of San Diego, California.								
(Seal)	EDWARD NIELSEN								
		The City of San Diego, California .							
	Ha	Store Milling							
	Ву	Muj Deputy							
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	Office of the City Cle	erk, San Diego, California							
	Resolution 205640	Adopted MAY 23 1972							
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CC-1276 (REV. 12-71)

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