

RESOLUTION No. 215028

Adopted on JAN 7 1976

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

R 76-1317

That the bid of Toro Pacific Distributors is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH VACUUM TURF SWEEPER for a total cost of \$4,250.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Robert MacCarte*
Deputy

Or. Dept.: Purch.

MICROFILMED
MAY 22 1978

01639

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
CITY CLERK'S OFFICE
1975 DEC 29 PM 4:23
SAN DIEGO, CALIF.

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

_____, 19 _____

By _____

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 \$ 4,505.00

Dated Dec 19, 19 75

J. G. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Matt Lupo*

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____

Job Order _____
Resolution No. _____
Project No. _____

Purpose Purchase of one vacuum turf sweeper.

Vendor Toro Pacific Dist.

MICROFILMED

MAY 22 1978

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH
 NUMBER
 1 - 4

TYPE-D-(1 - 14) DELETE

DATE / /

TYPE-I-(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)

JAN 7 1976

DOCUMENT NUMBER	TYP E	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 - 90
AC 7427	1	100	2642	4540				1,351.50		
AC 7427	1	100	2646	4540				3,153.50		

MICROFILMED
 MAY 22 1978

215028

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

Passed and adopted by the Council of The City of San Diego on JAN 7 1976,
by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Edward J. Salter Jr. Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

Resolution
Number

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Adopted

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CC-1276 (REV. 12-75)

MICROFILMED
MAY 22 1978

01642