

RESOLUTION No. 204163

Adopted on NOV 9 1971

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

- 1. That the offer of National Cash Register Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) ENCODER MACHINES for a cost of \$15,225.00 each and ONE (1) LINE PRINTER for a cost of \$21,000.00 for a total cost of \$51,450.00; terms net 30 days plus sales tax and estimated freight charge of \$232.00.
- 2. Authorizing the expenditure and transfer of \$54,254.50 from the Capital Outlay Fund 245 to the Municipal Command and Control Phase II Fund 2707 for two (2) encoder machines and one (1) line printer machine.

APPROVED: JOHN W. WITT, City Attorney

By *V. J. Bronslo*  
Deputy

Passed and adopted by The Council of The City of San Diego on NOV 9 1971  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Alton Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 NOV -3 PM 10:23

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal) EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By *Judith A. Nelson*  
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 \$ 54,254.50 Fund 245 Capital Outlay  
Purpose Purchase Two Encoder Machines & One Line-Printer

RECEIVED  
CITY CLERK'S OFFICE  
1971 NOV 3 PM 10:23  
SAN DIEGO, CALIF.

Date October 21, 19 71

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

By J. Stunk

**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 \$ 54,254.50

Dated October 21, 19 71

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY J. Stunk  
Job Order  
Resolution No.  
Project No.

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Same As Above

Vendor National Cash Register Company

**204163**

NOV 9 1971 CERTIFICATE NO. 3571