RESOLUTION No. 210184

MAR 21 1974 Adopted on _

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

That the expenditure of \$125,577, \$19,000 and \$6,000 from Capital Outlay Fund 245, Water Revenue Fund 502 and Sewer Revenue Fund 506, respectively, of The City of San Diego, is hereby authorized solely and exclusively for the purpose of providing funds for the purchase and installation of a remote receiver system and microwave system components for the Police, Fire, Public Works and Water Utilities Departments.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to do by City Forces all necessary work in conjunction with the installation of base station receivers, cavity resonators, antennas and microwave components, pursuant to the recommendation of the City Manager and submission of his estimates indicating that said work can be done more economically by City Forces than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

J. S. Wiegand, Deputy

cav 3/13/74 Aud.Cert. # 5515

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required forth in the foregoing resolution is available in the Treasury, and is otherwise unallotted. 6,000.00 19,000.00 Amount \$ 125,577.00	Sewer Revenue Fund 506 Water Revenue Fund 502 Fund Capital Outlay Fund 245
Purpose Purchase and install a re Fire, Public Works and Wat system components.	emote receiver system for Police, ter Utilities Depts; and Microwave
Date March 4, 1974	Auditor and Comptroller of The City of San Diego, Calif. By By
CERTIFICATION OF UNENG LANGE AND CONTROL OF THE PROPERTY CERTIFY that the indebtedness agreement authorized by the hereto attached resolution 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 su contract are actually in the Treasury, or are anticipated to appropriation, are otherwise unencumbered.	and obligation to be incurred by the contract or on, can be incurred without the violation of any 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 n, and that the said moneys now actually in the
Not to exceed \$	Auditor and Comptroller of The City of San Diego, Calif.
Fund Dept./Activity Object Purpose Vendor	
	CERTIFICATE NO. 5515
FORM AC-361 (7-68)	210184 MAR 21 1974

	Passed and adopted by the Council of The City of San Diego on		MAR 21 1974	
by the following vote:				
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas D D D D D D D D	Nays	Excused	Absent
AUTHENTIC	CATED BY:			
(Seal)		City Clerk of		ego, California.
SAN BIEGO, CALIF.				
	Office of	f the City C	erk, San Diego, C	California
	Resolution 210	184	Adopted	MAR 21 1974

CC-1276 (REV. 11-73)