RESOLUTION	No.	210204
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Adopted on MAR 2 6 1974

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

That the bid of Burrell & Scott Silkscreen Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 25,000 SIGN USE PERMITS at a lot price of \$1,600.00; terms 2% 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

CC-1265-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.

Purpose	
m	Auditor and Comptroller of The City of San Diego, Calif.
Date 22 13 19	Ву
74 X X X X X X X X X X X X X X X X X X X	ENCUMBERED BALANCE ss and obligation to be incurred by the contract or
	lution, can be incurred without the violation of any
•	Diego; and I do hereby further certify, in conformity
ith the requirements of the Charter of the Cit	y of San Diego, that sufficient moneys have been
• •	t sufficient moneys to meet the obligations of said
entrant are actually in the Treasury or are anti-	
·	icipated to come into the Treasury, to the credit of
e appropriation from which the same are to be d	drawn, and that the said moneys now actually in the
e appropriation from which the same are to be dreasury, together with the moneys anticipated	·
ne appropriation from which the same are to be dreasury, together with the moneys anticipated	drawn, and that the said moneys now actually in the
ne appropriation from which the same are to be decreasury, together with the moneys anticipated ppropriation, are otherwise unencumbered.	drawn, and that the said moneys now actually in the
ne appropriation from which the same are to be determined reasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Set to exceed \$ 1,646.40	Auditor and Comptroller of The City of San Diego, Calif.
reasury, together with the moneys anticipated ppropriation, are otherwise unencumbered. of to exceed \$ 1,646.40 ated March 18. , 1974 Purchase of 25,000 Sign Use	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No.
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ne appropriation from which the same are to be decreasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Set to exceed \$	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. Project No. Permits.
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ne appropriation from which the same are to be decreasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Set to exceed \$	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. Project No. Permits.

Passed and adopted by	the Council of The City of Sa	n Diego o	_n MA	MAR 2 6 1974			
by the following vote:	,						
Councilmed Gil Johnson Maureen F. O'C Lee Hubbard Leon L. William Floyd L. Morro Bob Martinet Jim Ellis Jim Bates Mayor Pete Wils	onnor S W U U U U U U U U U U U U	Na C C C C C C C C C C C C C C C C C C C	ys Excus	sed Absent			
	AUTHENTICATED BY:						
		May		VILSON San Diego, Califor	mia,		
(Seal)			EDWARD				
		City Clerk of The City of San Diego, California .					
	В	y Sp.	Sanda J	Limón	, Deputy.		
RECEIVED OIT CLESKY REFICE 1974 MAR 20 PN 12: 44 SAN DIEGB, CALIF.	Off	ice of the	City Clerk, San Di	iego, California			
CC-1276 (REV. 11-73)	Resolution K	21020).1 Adopted	MAR 2 6	1974		

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