R15-469

RESOLUTION No. 211396

AUG 29 1974 Adopted on\_

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

That the bid of Webb T.V. of Point Loma is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TEN (10) AUTOMATIC SCANNING RECEIVERS AND CRYSTALS for a total cost of \$1,280.00; terms net 30 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.

| Amount \$ | Fund  |
|-----------|---|
| ® Purpose |   |
| AUG 20 PM | Auditor and Comptroller of<br>The City of San Diego, Calif. |
| Date, 19  | Ву  |

## 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 \$                          | 3/55 Sogre  |
|---|---|
| Dated August 16 , 19 74                   | Auditor and Comptroller of<br>The City of San Diego, Calif. |
| Fund 2520 Dept./Activity 5796 Object 4540 | The City of San Diego, Calif.  BY                           |
| Purpose Purchase of ten (10) Automatic    | Scanning Receivers and Crystals.                            |
| Vendor Webb T.V. of Point Loma            |   |

211396

AUG 29 1974

CERTIFICATE NO.

54 5914

FORM AC.361 (7.68)

CC-1276 (REV. 11-73)

, Adopted ...