RESOLUTION No. 212983

Adopted on APR 10 1975

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

That the expenditure of \$35,753 from Capital Outlay
Fund 245, \$6,498 from Water Revenue Fund 502, and \$2,052
from Sewer Revenue Fund 506, of the City of San Diego, is
hereby authorized solely and exclusively for the purpose
of providing funds for installation of electronic equipment
necessary to complete projects approved in the Fiscal
Year 1975 Capital Improvements Program (Radio Communications
Upgrading and Modernization Program 37-012) in the City of
San Diego.

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 above-referenced project of installation of electronic equipment, pursuant to the recommendation of the City Manager and the 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

By J. S. Niegand, Deputy

JSW:cav 3/28/75 Aud.Cert. #6518

CC-1 265-B (RE 2.4,3,2)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HERERY CERTIES that the money required	for the allotment of funds for the purpose set				
forth in the foregoing resolution is available in the	• •				
Treasury, and is otherwise unallotted.	506 Sewer Revenue Fund				
6,498.00 35,753.00	502 Water Revenue Fund				
Amount \$	Fund 245 Capital Outlay Fund				
Purpose X City forces to install elect	ronic equipment necessary to complete projects. Improvements.				
9	- Sana				
ထ	Auditor and Comptroller of				
#	The City of San Diego, Calif.				
Date Mar 26, 19 75	By Mair and				
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CERTIFICATION OF UNENC	CUMBERED BALANCE				
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diewith 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 the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. Not to exceed \$	go; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been fficient moneys to meet the obligations and said ated to come into the Treasury, to the credit of and that the said moneys now actually in the come into the Treasury, to the credit of said				
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.				
Fund Dept./Activity Object Purpose Vendor	BY Job Order Resolution No. Project No.				
	CERTIFICATE NO. 6518				
FORM AC.361 (7.68) 212983	APR 10 1975				

ssed	nd adopted by the Council of The City of San Diego on llowing vote:			ego on	APR 10 1975		
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Y. 5		Nays	Excused	Absent	
Seal)	AUTHENTI	CATED BY:		Lity Clerk of		ego, California.	
				/		8	
		Resolution Number			erk, San Diego, C	alifornia	

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CC-1276 (REV. 1-75)