

RESOLUTION No. 219431

(R-78-509)

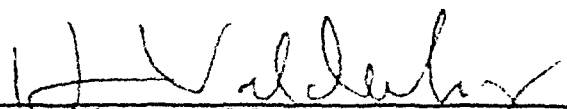
Adopted on 00T 5 1977

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

That the Director of Hall of Science, Inc., which corporation is the operator of the Reuben H. Fleet Space Theater, is hereby authorized and empowered to purchase two electronic cash registers for the Planetarium Gift Shop operation.

That the expenditure of not to exceed \$6,538.40 is hereby authorized from Planetarium Construction Fund 920 for said purchase.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhaug, Deputy

HOV:dm
9-14-77
Or.Dept.:Property
Aud.Cert.:8832

JUN 12 1978
MICROFILMED

01838

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

1977 SEP 23 11:04
SAN DIEGO, CALIF.

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 \$ 6,538.40

Dated September 9, 19 77

W. E. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *E. A. Aguirre*

Job Order _____
Resolution No. _____

Fund 920 Prog./Elem. 8924 Object 4540 Project No. _____

Purpose Purchase of 2 electronic cash registers for Reuben H. Fleet Space Theatre.

Vendor _____

MICROFILMED
JUN 12 1978

CERTIFICATE NO. 8832

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

00T 5 1977

Councilmen	Yeas	Nays	Excused	Absent
Carl Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lloyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Kathleen Martinez* Deputy.

00T
 1977 SEP 23 PM 1:34
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	219431 Adopted
	00T 5 1977
MICROFILMED	

CC-1276 (REV. 8-77)

JUN 12 1978

01840