

RESOLUTION No. 206091

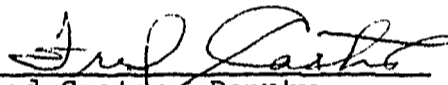
Adopted on JUL 18 1972

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

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Cybernetics of San Diego, to administer the Dynamics of Motivational Management Training Program, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 740651.

BE IT FURTHER RESOLVED, that the expenditure of \$3,617.60, is hereby authorized out of Model Cities Second Action Year Fund 2902 of The City of San Diego, solely and exclusively for the purpose of providing funds for the administering of said Program.

APPROVED: JOHN W. WITT, City Attorney

By 
Fred Castro, Deputy

FC:lc
7/6/72
Aud.Cert.#4154

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 _____

Date _____, 19 _____

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

By _____

RECEIVED
CITY CLERK'S OFFICE
SAN DIEGO
1972 JUL 12 AM 11:18

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 \$ 3,617.60

Dated July 3, 19 72

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Robert H. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

Fund SEE ATTACHED FOR ACCOUNTING
Dept./Activity _____ Object _____

Purpose Training Program for Model Cities Management Staff

Vendor Cybernetics of San Diego, Inc.

206091

JUL 18 1972

CERTIFICATE NO. 4154

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D-(1 - 14) DELETE

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62, 71 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER
 1-4
 DATE / /

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 4154	1	2902	7610	3295				2,713.00		
AC 4154	1	2902	7619	3295	76190			453.00		
AC 4154	1	2902	7620	3295				452.00		

RECEIVED
 CITY CLERK'S OFFICE
 SAN DIEGO, CALIF.
 1972 JUL 12 AM 11:17

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

AC-328 (REV. 1-72)

COPIES TO:

Passed and adopted by the Council of The City of San Diego on JUL 18 1972,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE
 1972 JUL 12 AM 11:17
 SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Edward Nielsen*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <u>206091</u>	Adopted <u>JUL 18 1972</u>
<i>eh</i>	