

R. 75-597

RESOLUTION No. 211547

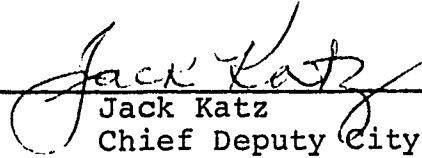
Adopted on SEP 12 1974

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

That Marge Hammer, an employee from the Planning Department, be authorized to travel to Dallas, Texas, from September 16 through September 20, 1974, for the purpose of attending a Word Processing System Supervisors Seminar conducted by IBM, and to incur all necessary expenses.

APPROVED: JOHN W. WITT, City Attorney

By



Jack Katz
Chief Deputy City Attorney

JK:mmb
9-5-74
071
Aud. Cert.#5951

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 \$ 479.00 Fund 100 General Fund

Purpose Authorizing Planning Dept. Employee to travel to Dallas, Tx. for five days. For Word Processing System Supervisors Seminar.

74 SEP -6 AM10 40

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

Date Aug 29, 19 74

By Matt Lepo

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 \$ _____

Dated _____, 19 _____

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

BY _____

Job Order
Resolution No.

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose _____

Vendor _____

211547

SEP 12 1974

CERTIFICATE NO. 5951

SEP 12 1974

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

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"/>
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"/>
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"/>
Jim Ellis	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Patricia Polan*, Deputy.

'74 SEP -6 AM10 40

Office of the City Clerk, San Diego, California

Resolution Number **211547** Adopted **SEP 12 1974**