

R75-791

RESOLUTION No. 211799

Adopted on OCT 17 1974

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

1. That the offer of the County of San Diego is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing approximately 600 hours of COMPUTER TIME for the six (6) month period beginning July 1, 1974 through December 31, 1974, at the rate of \$101.24/hour, plus sales tax.
2. That the City Auditor is hereby authorized to transfer \$15,000.00 from the Unallocated Reserve of the City of San Diego to the 100 Fund, Data Processing (14.30) for the above purpose.

APPROVED: John W. Witt, City Attorney

By


Deputy

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 \$ 15,000.00 Fund 100 General Fund
Purpose Transfer \$15,000.00 from the unallocated reserve to Data Processing Dept (1430). to cover the rate increase.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By *Mark Supo*

RECEIVED
CITY CLERK'S OFFICE
1974 OCT 27 AM 11:28
SAN DIEGO, CALIF.

Date Oct 4, 19 74

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 \$ 65,000.00

Dated Oct 4, 19 74

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY *Mark Supo*

Fund 100 Dept./Activity 1430 Object 3414
Job Order
Resolution No.
Project No.

Purpose to furnish computer time

Vendor County of San Diego.

211799

OCT 17 1974 CERTIFICATE NO. 6032

Passed and adopted by the Council of The City of San Diego on OCT 17 1974,
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

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

By Kathleen Martiney, Deputy.

(Seal)

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