

R-75-2757

RESOLUTION No. 213595

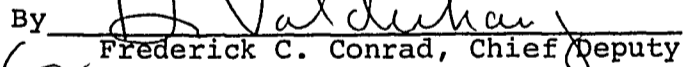
Adopted on JUN 19 1975

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

That two PEP-CETA staff members are hereby authorized to attend ITTE and the University of California short course on the Fundamentals of Traffic Engineering at UC Irvine on June 23-27, 1975.

That the expenditure of \$150 from 2866 Fund and the expenditure of \$150 from 2865 Fund is hereby authorized to be used solely and exclusively for the above stated training purposes.

APPROVED: JOHN W. WITT, City Attorney

By 
Frederick C. Conrad, Chief Deputy

FCC:nr
6-11-75
Aud.Cert.6727
Or. Dept. Planning

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 \$ 300.00 Fund 2866 & 2865 Funds
Purpose To attend ITTE & the Univ. of California short course on the Fundamentals of Traffic Engineering at UC Irvine - June 23-27, 1975

RECEIVED
CITY CLERK'S OFFICE
1975 JUN 12 PM 4:40
SAN DIEGO, CALIF.

Date June 6, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By C. N. Haseyama

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 \$ 300.00

Dated June 6, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY C. N. Haseyama
Job Order
Resolution No.
Project No.

See attached for accounting
Fund _____ Dept./Activity _____ Object _____

Purpose Same as above

Vendor University of California at Irvine

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

DATE 06 / 06 / 75

TYPE-D-1 - 14) DELETE

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

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

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	75-90
AC 6727	1	2865	9272	3213				150.00		
AC 6727	1	2866	9372	3213				150.00		

DATE	6/6/75	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL	CH			

AC-338 (REV. 1-72)

COPIES TO:

JUN 19 1975

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"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Marting*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 JUN 11 PM 4:35
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213595 Adopted JUN 19 1975