RESOLUTION No.

220933

(R-78-2149)

MAY 23 1978

Adopted on_

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

That a representative of the Purchasing Department and a representative of the Data Processing Department are authorized to travel to Phoenix, Arizona; Dallas, Texas; and Wichita Falls, Texas for a period of four (4) days in June 1978 for the purpose of surveying automated purchase order systems to aid in the design and implementation of an automated purchase order system for The City of San Diego.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$1,025 from General Fund 100 (Unallocated Reserve 53.20) to Purchasing Department 0800 (Non-Personal Expense) solely and exclusively for the purpose of providing funds for the above referenced travel.

APPROVED: JOHN W. WITT, City Attorney

Y (A MANY Mylym Eugene P. Gordon, Deputy

EPG:db:071 5-9-78

Or.Dept.: Purch. Aud.Cert.#: 9238



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 \$ 1,025.00	Fund 100/5331/3600 General Fund Unallocated Re			
Purpose Authorize a representative o out-of-state travel to surve	of the Purchasing and Data Processing Depts for ey Automated Purchase Order Systems/			
.*	3 the lane			
	Auditor and Comptroller of The City of San Diego, Calif.			
Date May 4, 1978	By Sture Djogan			
CERTIFICATION OF UNENCUMBERED BALANCE				
I HEREBY CERTIFY that the indebted	ness and obligation to be incurred by the contract or solution, can be incurred without the violation of any			
•	n Diego; and I do hereby further certify, in conformity Lity of San Diego, that sufficient moneys have been			
	nat sufficient moneys to meet the obligations of said			
the appropriation from which the same are to be	drawn, and that the said moneys now actually in the			
appropriation, are otherwise unencumbered.	ed to come into the Treasury, to the credit of said			
Not to exceed \$	Auditor and Comptroller of			
Dated, 19	The City of San Diego, Calif.			
	BY Job Order Resolution No.			
Fund Prog./Elem Object				
Purpose				
Vendor				

MAY 23 1978

CERTIFICATE NO. __93.00244

	and adopted by the Council of ollowing vote:	The City of San Diego on	MAY 23 1978 ,		
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused	Absent	
(Seal)	AUTHENTI	CHAI	PETE WILSO The City of San Di RLES G. ABDI The City of San	ego, California.	
). Calif.	<i>C</i>	·			

Office of the City Clerk, San Diego, California

Resolution
Number 220933 Adopted MAY 23 1978

CC-1276 (REV. 11-77)