

RESOLUTION No. 210283

Adopted on APR 2 - 1974

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

That a representative of the Police Department be authorized to travel to Riverside, California, during the period May 6 to May 17, 1974, for the purpose of attending the Bloodstain Analysis Course.

BE IT FURTHER RESOLVED, that expenditure in the sum of \$303.00 be and the same is hereby authorized from the General Purpose Revolving Fund (534) for the above purpose.

BE IT FURTHER RESOLVED, that the total cost of said travel, excluding salary, shall be reimbursed to The City of San Diego by the Peace Officers' Standards and Training (POST).

APPROVED: JOHN W. WITT, City Attorney

By Eugene P. Gordon
Eugene P. Gordon
Deputy City Attorney

EPG:rc
3/25/74
Aud. Cert. #5572

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 \$ 303.00 Fund 534 General Purpose Revolving Fund
Purpose Police Dept to attend Bloodstain Analysis Course.

RECEIVED
CITY AUDITOR'S OFFICE
1974 MAR 27 AM 10:57
SAN DIEGO CALIF.

Date March 22, 19 74

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

By [Signature]

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.
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose _____

Vendor _____

210283 APR 2 - 1974 CERTIFICATE NO. 5572

Passed and adopted by the Council of The City of San Diego on APR 2 - 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 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.

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

By Ann C. Jallott, Deputy.

(Seal)

RECEIVED
 REC'S OFFICE
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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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