

RESOLUTION No. 215690Adopted on APR 7 1976

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

That the City Auditor and Comptroller is hereby authorized to transfer \$17,500 from FY-1976 Central Garage and Machine Shop Working Capital Fund 522, Equipment Division (88.00), Motive Equipment Depreciation Reserve Account, to General Fund 100, Police Department, Automotive Maintenance (15.17), and that expenditure of said funds is hereby authorized, solely and exclusively for the purpose of providing funds for reimbursement for seven surplus police ambulance vans.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess, Deputy

JKR:cav  
3/18/76  
Aud. Cert. 7659  
Or. Dept. Gen. Serv.  
277

MICROFILMED  
MAY 23 1978

# 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 \$ 17,500.00 Fund 522 Central Garage & Mach. Shop Working Capital (Deprec. Reserve Account)  
Purpose To reimburse for seven police ambulance vans by transferring amount to General Fund (P.E. 15.17)

Date March 17, 19 76

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.  
By *C. M. Hargrave*

## 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 \$ 17,500.00

Dated March 17, 19 76

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY *C. M. Hargrave*

Fund 522 Prog./Elem. 8850 Object 4540 Job Order Resolution No. Project No. 8591

Purpose Same as above

Vendor \_\_\_\_\_

**MICROFILMED**

MAY 23 1978  
CERTIFICATE NO. 7859

APR 7 1976

**00400**

APR 7 1976

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 checked="" 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"/>
Tom Gade	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Kathleen Martinez*, Deputy.

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1916 APR 31 PM 2:07  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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CC-1276 (REV. 12-75)

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MAY 23 1978 CO401