

RESOLUTION No. 221769 (R.79-305)

Adopted on SEP - 5 1978

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

That a representative of the Police Department is authorized to attend the factory sponsored training course for Intoxilizer instruments in Vail, Colorado, September 13-15, 1978.

BE IT FURTHER RESOLVED, that the expenditure of \$423.50 is hereby authorized out of General Fund 100/1503 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above referenced travel.

APPROVED: JOHN W. WITT, City Attorney

By Eugene P. Gordon
Eugene P. Gordon, Deputy

EPG:db
8/15/78
Or.Dept.: Police
Aud.Cert.#: 79121
071

MICROFILMED
00046

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 \$ 423.50 Fund 100/1503 General fund

Purpose Unscheduled travel to Vail, Colorado for one Police Dept Representative

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date August 15, 1978

By Steve Hogan

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.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose _____

Vendor _____

MICROFILMED
00047

221769

CERTIFICATE NO. 79121

1978
CITY OF SAN DIEGO
1978 AUG 17 PM 1:30
SAN DIEGO, CALIF.

00047-A

Passed and adopted by the Council of The City of San Diego on **SEP - 5 1978**,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<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.

(Seal)

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By *Rene A. Quessan*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number	221769 Adopted SEP - 5 1978

00048
 MICROFILMED

017

1978 AUG 17 PM 1:30

SAN DIEGO CALIF.

100-9180

00048-A

00048-A

5,001