REVISED (R-80-2578)

Adopted on

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

That the City Auditor and Comptroller be and he is hereby authorized to transfer within the General Fund (100) the sum of \$411.00 from the Unallocated Reserve (605) to the Allocated Reserve (901) for the purpose of providing travel funds for unscheduled travel to Phoenix, Arizona, on Friday, June 13, 1980, for the following named persons to meet with Fire Department personnel and the Director of Paramedics regarding the paramedic program:

Councilman Mike Gotch

Councilman Bill Cleator

Councilman Leon Williams

Council assistants Diane Annala and Jim Harris

JOHN W. WITT, City Attorney APPROVED:

Deputy City Attorney

JK:1co:011 5/30/80 REV. 7/11/80

Aud.Cert.#80936

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

Auditor and Comptroller of The City of San Diego, Calif. BY			, ,			unds for the purpose set cipated to come into the	
Purpose Authorizing the transfer and expenditure of funds for trip to Phoenix. Arizona for meeting with the Fire Department and the Director of Paramedi Auditor and Comptroller of The City of San Diego, Calif. Date June 24 , 19 80 By Don Done 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, 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	Treasury, and	is otherwise unallo	itted.				
Arizona for meeting with the Fire Department and the Director of Parameds Auditor and Comptroller of The City of San Diego, Calif. Date June 24 , 19 80 By Don Dumm 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	Amount \$	411.00		Fund	General-Una	llocated Reserve	
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The City of San Diego, Calif. BY *FUND/ DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT PURPOSE VENDOR	Not to exceed	\$					
PURPOSE	Dated, 19		19	***************************************			
PURPOSE	· -				JOB ORDER	BENEFITING	***************************************
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AC-361 (2-75)

AC 80936

	and adopted by the Counci	JUL 141980					
by the to	Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson]]]] []		Nays	Not Present	Ineligible	
(Seal)	AUTHEN	NTICATED BY:		CHA ty Clerk of	PETE WILSO The City of San Did RLES G. ABDE I The City of San I	ego, Californis LNOUR Diego, Californ	·
			Office of	the City C	lerk, San Diego, C	alifornia	
	*	Resolution	_				980