

RESOLUTION No. 202209

Adopted on MAR 18 1971

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

That a representative of the Water Utilities Department is hereby authorized to participate in the annual conference of the American Institute of Chemical Engineers in Cincinnati, Ohio, from May 16 through 19, 1971, and to incur all necessary expenses.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$396.00 within the Sewer Revenue Fund 506 from the Unallocated Reserve (68.91 - 3491) to Travel (68.32 - 3215), and that expenditure of said funds is hereby authorized solely and exclusively to provide funds for the above-mentioned purpose.

APPROVED: JOHN W. WITT, City Attorney

BY C. M. Fitzpatrick  
C. M. Fitzpatrick, Chief Deputy

vl:3-11-71  
Aud.Cert.#2992

Passed and adopted by The Council of The City of San Diego on MAR 18 1971  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Boyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 MAR 12 PM 12:15

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.  
(Seal) EDWARD NIELSEN  
~~EDWARD NIELSEN~~  
City Clerk of The City of San Diego, California.

By Edgar F. Hamel  
Deputy

**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 \$ 396.00 Fund 506 Sewer Revenue

Purpose To Transfer From Unallocated Reserve (68.91 - 3492) To Travel (68.32 - 3215) For Annual Conference Of American Institute Of Chemical Engineers In Cincinnati, Ohio.

*W. J. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

Date February 26, 19 71

By *J. J. [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 \_\_\_\_\_

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CERTIFICATE NO. 2992