

RESOLUTION No. 202408

Adopted on APR 13 1971

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 \$9,000 within the 100 General Fund from the Unallocated Reserve (100/53.30) to Inspection Department Personal Services (100/17.02/1151) for the purpose of providing funds for overtime and additional staff to perform plan checking in connection with the processing of building permits.

APPROVED: JOHN W. WITT, City Attorney

By V. F. Biondo, Jr.
Vincent F. Biondo, Jr., Deputy

srr:4/7/71
Aud.Cert. #3058

Passed and adopted by The Council of The City of San Diego on APR 13 1971
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Floyd 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 APR -7 PM 12:08

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

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

By Edna J. Hamel
Deputy *KE*

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 \$ 9,000.00 Fund 100 General Fund

Purpose Transfer From Unallocated Reserve (100/53.30) To Inspection Department Personal Services (100/17.02/1151).

W. B. Sage

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

Date April 5, 19 71

By

J. Sturak

RECEIVED
CITY CLERK'S OFFICE
1971 APR -7 PM 12:08
SAN DIEGO, CALIF.

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 _____ Dept./Activity _____ Object _____ Project No. _____

Purpose _____

Vendor _____

CERTIFICATE NO. 3058