

LB

108

RESOLUTION No. 203722

Adopted on SEP 9 1971

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

That the City Auditor & Comptroller is hereby authorized to transfer \$82,347.00 within General Fund 100 from the Unallocated Reserve (53.30) to Audit & Systems Division (06.20) to supplement the Auditor & Comptroller's budget for fiscal year 1971-72 for the purpose of an increase in staff and related costs to implement the PAR Technology Study recommendations.

APPROVED: JOHN W. WITT, City Attorney

By C. M. Fitzpatrick
C. M. Fitzpatrick, Chief Deputy

CMF:v1
9-3-71
Aud.Cert.#3445

Passed and adopted by The Council of The City of San Diego on SEP 9 1971 by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -3 11:11:38

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
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"/>
Ben Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

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 Judith A. Dillon
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 \$ 82,347.00 Fund 100 General Fund

Purpose Transfer Funds From Unallocated Reserve (100/53.30) To
Audit & Systems Division (100/06.20) For Increase In Staff
Per Par Technology Study Recommendations.

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

Date September 2, 1971

By J. Sturak

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 said 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.

RECEIVED
CITY CLERK'S OFFICE
1971 SEP 3 AM 11:33
SAN DIEGO, CALIF.

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 _____

203722 SEP 9 1971 CERTIFICATE NO. 3445