RESOLUTION No	208097	
	Adopted on	JUN 7 1973

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 \$72,400 from the Unallocated Reserve (68.91-3495) within Sewer Revenue Fund 506, \$52,400 to Personal Services (62.00-1151) Quality Division Wastewater Section and \$20,000 to Personal Services (64.00-1151) Systems Division Sewer Section to cover anticipated needs to June 30, 1973.

APPROVED: JOHN W, WITT, City Attorney

Peter D. Bulens, Deputy

PDB:1c 5/25/73 Aud.Cert.#4773

CC-1 265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE HEREBY CERTIFY that the money required for the allotment of funds for the purpose set HEREBY CERTIFY that the in the foregoing resolution is a light asury, and is otherwise unallotted. in the foregoing resolution is available in the Treasury, or is anticipated to come into the 72,400.00 Fund 506 Sewer Revenue -Unallocated Res. Pospose Transfer Within the 506 Fd. from (6891-3495) to (62.00-1151) \$52,400 and \$20,000 to (6400-1151). Auditor and Comptroller of The City of San Diego, Calif. May 15 19 73 Date 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 \$ _____ Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Fund ____ Dept./Activity ____ Object ___ Project No. -Purpose Vendor 208097

FORM AC. 361 (7.68)

÷	Passed and adopted by the Council of The City of San Diego onby the following vote:		JUN 7 1973 ,	
RECEIVED CHY CLERK'S OFFICE	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays O O O O O O O O O O O O O O O O O O	Excused Absent	
	AUTHENTI	CATED BY:		
	(Seal)	City Clerk of	PETE WILSON The City of San Diego, California. The City of San Diego, California. The City of San Diego, California. Deputy.	
		Office of the City Clerk, San Diego, California		
		Resolution 208097	JUN 7 1973	

CC-1276 (REV. 12-71)