

RESOLUTION No. 198822

Adopted on JAN 6 1970

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

That the City Auditor is hereby authorized to transfer \$641,000 from the Capital Outlay Fund 245 to Stadium Fund 258, and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing a portion of the City's contribution to the lease payment for the San Diego Stadium.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]
C. M. Fitzpatrick, Chief Deputy

CMF:v1
12-30-69
Aud.Cert.#2127

Passed and adopted by The Council of The City of San Diego on JAN 6 1970
by the following vote:

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1969 DEC 30 PM 4: 31

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California .

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By [Signature]
Deputy.
[Signature]

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 \$ 641,000.00 Fund CAPITAL OUTLAY- 245 FUND
Purpose TRANSFER TO STADIUM FUND (258)

W. B. Sage

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

Date DEC. 4, 19 69

By *Joe L. L. Bano*

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 _____

CERTIFICATE NO. 2127

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