

RESOLUTION No. 200769

Adopted on SEP 10 1970

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

That the City Auditor is hereby authorized to transfer \$742,000 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 W.H. Kronberger Jr.
William H. Kronberger, Jr. Deputy

WHK:clh
Aud.Cert.#2642
9/9/70 Revised

Passed and adopted by The Council of The City of San Diego on SEP 10 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -9 AM 9:03
SAN DIEGO, CALIF. m

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elfa P. Hamel
Deputy. *EP*

8-25-70
11:20 AM

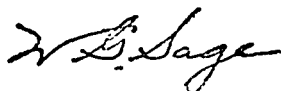
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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 \$ 742,000.00 Fund Capital Outlay Fund 245

Purpose Transfer to the Stadium Fund 258



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

By Joe R. Lozano

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -4 PM 12:10
SAN DIEGO, CALIF.

Date August 24, 19 70

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. 2642