

RESOLUTION No. 201281

Adopted on NOV 19 1970

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

That the budget of the San Diego Transit Corporation for the 1970-71 fiscal year, as more particularly set forth in Document No. 734051 on file in the office of the City Clerk, be and it is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$1,484,870.00 is hereby authorized out of Public Transportation Fund 257 for the purpose of meeting operating deficits as indicated in the budget.

APPROVED: JOHN W. WITT, City Attorney

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

CMF:vl  
11-9-70  
Aud.Cert.#2779

Passed and adopted by The Council of The City of San Diego on NOV 19 1970,  
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 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"/>
Leah 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"/>

RECEIVED  
CITY CLERK'S OFFICE

1970 NOV 13 PM 12:05

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 *Edgar N. Hamel*,  
Deputy. *EE*

MICROFILMED  
CC 219-B (REV. 8-76)

**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 \$ 1,484,870.00 Fund 257 Public Transportation  
Purpose Meeting Fiscal 1970 Operating Deficits As Indicated In Budget

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date October 29, 19 70

By J. Stank

**CERTIFICATION OF UNENCUMBERED BALANCE**

RECEIVED  
CITY CLERK'S OFFICE  
1970 NOV 13 PM 12:05  
SAN DIEGO, CALIF.

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 \_\_\_\_\_

**MICROFILMED**

CERTIFICATE NO. 2779