

RESOLUTION NO. 186277

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

That the sum of Three Thousand Dollars (\$3,000.00) be,
and it is hereby authorized to be expended out of the Stadium
Administrative Expense account of the 245 Fund, solely and
only for cost of travel incurred in connection with the con-
struction of the Stadium, said 245 Fund to be reimbursed
out of the proceeds of the revenue bond sale of the San Diego
Stadium Authority.

Presented by CITY MANAGER

APPROVED: EDWARD T. BUTLER, City Attorney

By Robert S. Teaze
Robert S. Teaze, Chief 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 \$ _____ Fund _____

Purpose _____

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

Date _____, 19 _____

By _____

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 \$ 3,000.00

Fred W. Lawrence

Dated February 4, 1966

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

BY *Stewart Johnston*

Fund 245 Dept./Activity 59.76 Approp. R185631 Cost Acct. - Object 3300

Purpose Travel Expenses for promotion of Stadium occupancy

Vendor Various

186277

FEB 8 - 1966

CERTIFICATE NO. 9288