

RESOLUTION No. 199154

Adopted on FEB 24 1970

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 \$5,000 out of Capital Outlay Fund 245 to provide matching funds for State contributions to airports, as follows:

- 1. \$2,500 to Brown Field Special Aviation Fund 239, and
- 2. \$2,500 to Montgomery Field Special Aviation Fund 240.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson  
Don S. Peterson, Deputy

Passed and adopted by The Council of The City of San Diego on FEB 24 1970 by the following vote:  
cav/2/12/70  
Aud.Cert.#2207

RECEIVED  
CITY CLERK'S OFFICE  
1970 FEB 18 PM 12:35

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Colfa M. Harrel  
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 \$ 5,000.00 Fund CAPITAL OUTLAY - 245

Purpose TRANSFER \$2,500.00 EACH TO BROWN FLD. SPECIAL AVIATION FD 239, & MONTGOMERY FLD. SPECIAL AVIATION FD. 240 FOR MATCHING FUNDS FOR STATE CONTRIBUTIONS TO AIRPORTS.

*W. B. Sage*

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

Date JAN. 23, 19 70

By JOE L LOZANO

RECEIVED  
CITY CLERK'S OFFICE  
1970 FEB 18 PM 12:35  
SAN DIEGO, CALIF.

## 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. 2207