

RESOLUTION No. 201578

Adopted on DEC 31 1970

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

That Change Order No. 5, dated October 9, 1970, heretofore filed with the City Clerk of said City as Document No. 734401 issued in connection with the contract between The City of San Diego and GRIFFITH COMPANY for the construction of a dual runway and associated improvements at MONTGOMERY FIELD, said contract having been filed as Document No. 729063 in the office of the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$17,277.78 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$22,000.00 within Capital Outlay Fund 245, Programmed Reserve 1, to Montgomery Field Runway Project Fund 295, and that expenditure of said funds is hereby authorized, solely and exclusively, for the purpose of providing funds for the project described above.

APPROVED: JOHN W. WITT, City Attorney

By *Don S. Peterson*  
Don S. Peterson, Deputy

cav  
12/22/70

Passed and adopted by The Council of The City of San Diego on DEC 31 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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1970 DEC 28 PM 12:11

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 *Edna J. Hamel*  
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 \$ 22,000.00 Fund 245 Capital Outlay  
Purpose Change Order #5 Montgomery Field Runway P.O. 14096

*W.B. Sage*

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

Date October 20, 19 70

By *J. Stank*

RECEIVED  
CITY CLERK'S OFFICE  
1970 DEC 28 PM 12:11  
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 \$ 17,277.78

*W.B. Sage*

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

Dated October 20, 19 70

BY *J. Stank*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 295 Dept./Activity 57.30 Object 3300

Purpose Same as above

Vendor Griffith Company

201578

DEC 31 1970

CERTIFICATE NO. 2758