RESOLUTION	No	205049		
		Adopted on	MAR	2 1972

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 the sum of \$10,000 from the Capital Outlay Fund 245 of The City of San Diego, transferring \$5,000.00 into Brown Field Special Aviation Fund 239 and transferring \$5,000.00 into Montgomery Field Special Aviation Fund 240, for the purpose of providing matching funds for State contributions to airports.

APPROVED: JOHN W. WITT, City Attorney

By Layry L. Marshall, Deputy

rb/2-17-72

CC-1 265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

1972 HAR -1 PH 2: 35 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 \$ 10,000.00 Fund 245 Capital Outlay Fund Purpose Contribution to Brown & Montgomery Field Improvement shared equally. To Transfer \$5000. to the 239 Fd. & \$5,000 to the 240 Fd from the Capital Outlay fund 245 Auditor and Comptroller of The City of San Diego, Calif. ____, 19 72 March 1 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 \$ _____ Auditor and Comptroller of , 19____ Dated_ The City of San Diego, Calif. BY _ Job Order Resolution No. Fund ____ Dept./Activity ____ Object ____ Project No. _ Purpose _ Vendor _ 3855 **CERTIFICATE NO**

FORM AC-361 (7.68)

205049

MAR 2 1972

Passed and adopted by the Council of The City of San Diego on by the following vote:		MAR 2 1972		
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent		
AUTHENTICAT	red by:			
	Mayor of	PETE WILSON , The City of San Diego, California.		
(Seal)	EDWARD NIELSEN .			
	B. Judit	N. A. Nillon, Deputy.		
	Office of the City of	Nork San Dioro California		
L.	orolution.	Olerk, San Diego, California O Adopted MAR 2 1972		

CC-1276 (REV. 12-71)

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