

(R-84-221)

RESOLUTION NUMBER R- 259045

Adopted on AUG 08 1983

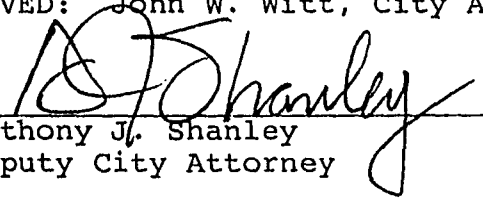
BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized to execute an Agreement with BOLT BERANEK AND NEWMAN INC. to verify noise contours for Montgomery Field Airport under the terms and conditions set forth in said Agreement on file in the office of the City Clerk as Document No. RR- 259045.

BE IT FURTHER RESOLVED, that the City Manager is authorized to waive Council Policy 300-7 regarding Consultant Services Selection due to time constraints with the project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer funds in the amount of \$13,700 from the Airport Unallocated Reserve to the Operations Budget/Professional Services account.

APPROVED: John W. Witt, City Attorney

By   
Anthony J. Shanley  
Deputy City Attorney

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8/3/83  
Or.Dept:Gen.Svcs.  
Aud.Cert:84108  
Form=r.auagr

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE      AC 84108

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 \$ 13,700.00      Fund 41100  
 Purpose Authorizing transfer of funds from the Airports Unallocated Reserve to the Operation Budget/Professional Services Account.

*DL Ryan*

Auditor and Comptroller

Date August 03, 19 83

By Meredith S. Robinson

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		41100	720		4905	72081				\$13,700.00
TOTAL AMOUNT										

FUND OVERRIDE

## 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 \$ 13,700.00

*DL Ryan*

Auditor and Comptroller

Dated August 03, 19 83

BY Meredith S. Robinson

PURPOSE To verify noise contours for Montgomery Field Airport

VENDOR BOLT, BERANEK AND NEWMAN, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		41100	720		4151	2101				\$13,700.00
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on AUG 08 1983,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

(Seal)

By *Margaret L. Baticow*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-259045</u>	Adopted <u>AUG 08 1983</u>