

RESOLUTION No. R-264786 (R-86-1019)

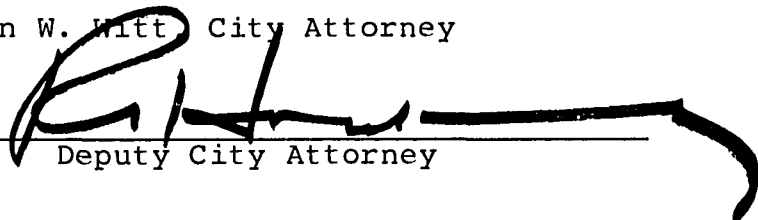
Adopted on JAN 6 1986

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for MONTGOMERY FIELD AIRPORT SLURRY SEAL AND RE-MARK RUNWAYS, TAXIWAYS AND PARKING AREA CONTRACT, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on JAN 6 1986 and bearing official Document No. W.O. 118708 be, and the same are hereby approved.
2. That the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.
3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for MONTGOMERY FIELD AIRPORT SLURRY SEAL AND RE-MARK RUNWAYS, TAXIWAYS AND PARKING AREA CONTRACT upon receipt from the State of California of the Grant Award of \$187,800 previously committed by the State of California for these purposes.
4. That the City Auditor and Comptroller is hereby authorized to transfer \$175,000 from Airports Unallocated Reserve Program (72081) to Montgomery Field Maintenance and Operations Program (72021).
5. That the City Manager and the City Auditor and Comptroller are hereby respectively authorized to accept on behalf of the City of San Diego, and to transfer to Montgomery Field Special Aviation Fund 10520 the sum of \$187,800, upon receipt thereof from the State of California pursuant to the Grant Award previously authorized for submission by Resolution No. R-261523 on September 10, 1984, and to thereafter expend such funds in an amount not to exceed the sum of \$187,800 solely and exclusively for the purposes for which said Grant Fund was awarded to and accepted by the City of San Diego.

6. That the further expenditure not to exceed \$195,900 (\$20,900 previously committed and authorized on Resolution R-261523 adopted September 10, 1984; and \$175,000 from Montgomery Field Maintenance and Operations Program 72021) is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt City Attorney

By   
Deputy City Attorney

12/17/85  
Or. Dept.: Purchasing/sas  
Bid No. 6911  
A.C. No. 86514  
R-86-1019

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 86514

ORIGINATING DEPT. NO.: 057

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 \$ 175,000.00 Fund 10520

Purpose Authorizing expenditure of funds for runway improvements at Montgomery Field.

*[Signature]*  
 Auditor and Comptroller

Date November 27, 1985

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			720		4905	72081				\$175,000.00
TOTAL AMOUNT										\$175,000.00

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 \$ \_\_\_\_\_

Auditor and Comptroller

Dated \_\_\_\_\_, 19\_\_\_\_

BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

#113

JAN 6 1986

Passed and adopted by the Council of The City of San Diego on .....  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264786 Adopted JAN 6 1986

RECEIVED  
CITY CLERK'S OFFICE  
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SAN DIEGO, CALIF.

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