

RESOLUTION NUMBER R- 284589

ADOPTED ON SEP 12 1994

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 the Montgomery Field Runway 10L/28R Extension, filed in the office of the City Clerk of The City of San Diego, California, on SEP 12 1994, and bearing official Document No. W.O. 311410 be and the same are hereby approved.

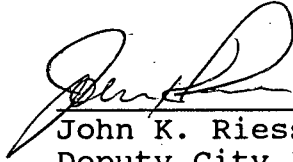
2. That the Purchasing Agent of The City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

3. That the expenditure of an amount not to exceed \$412,500 from Fund 41100, Airports Division Fund Balance is hereby authorized for land acquisition for environmental mitigation.

4. That the expenditure of an amount not to exceed \$75,000 from the Airports Division Fund Balance is hereby authorized for the first year of on-site environmental mitigation.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
08/26/94
Aud.Cert:9500260
Or.Dept:Gen.Svcs
R-95-160
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500260

ORIGINATING DEPT. NO.: 720

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 \$ 1,894,258.00 Fund 41100

Purpose To authorize the expenditure to advertise for bids for the Montgomery Field

Runway 10L/28R Extension.

Date 8/26/94

By: Angie J. Jile

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	106	4277	311410		10520		\$1,317,250.00
2	0	30244	30244	106	4277	310010		10511		493,000.00
3	0	41100			9544					84,008.00
TOTAL AMOUNT										\$1,894,258.00

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 money 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 \$ _____

Vendor _____

Purpose _____

Date _____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R- 284589

AC
SEP 12 1994

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