

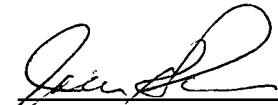
RESOLUTION NUMBER R- 286340
ADOPTED ON SEP 18 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to apply for, and if awarded accept, a federal grant of \$1,270,000 for the Brown Field Taxiway Extension "A" Phase II, CIP 31-166.0.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$141,000 from the Brown and Montgomery Field annual allocation, CIP 31-001.0 to CIP 31-166.0, Brown Field Taxiway Extension "A" Phase II.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,270,000 in federal grant funds and \$141,000 in City matching funds in CIP 31-166.0, Brown Field Taxiway "A" Extension, Phase II, is hereby authorized, in order to execute any federal grant agreement if awarded.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Senior Deputy City Attorney

JKR:pev
09/12/95
09/15/95 Cor.Copy
Aud.Cert:9600310
Or.Dept:REA
R-96-281
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600310

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 \$ 1,411,111.00 Fund 41100/10510

Purpose To authorize the expenditure to execute a federal grant for the Brown

Field Taxiway Extension "A" Phase II if awarded.

Date September 12, 1995 By: *Angie Stife*

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	41100			9544					\$111,111.00
2	0	30244	30244	114	4279	311660		10510		1,300,000.00
TOTAL AMOUNT										\$1,411,111.00

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 286340

SEP 18 1995

AC 9600310