

RESOLUTION NUMBER R- 294018

ADOPTED ON OCT 23 2000

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby authorized and empowered to accept, for and on behalf of said City, a grant offer of \$400,000 from the Federal Aviation Administration, for the Perimeter Fencing and Access Control Project at Montgomery Field Airport.

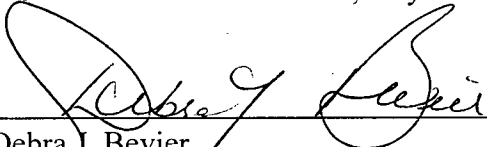
BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby authorized to apply for and accept, if awarded, a State Grant in the amount of \$22,222 for the Perimeter Fencing and Access Control Project at Montgomery Field Airport.

BE IT FURTHER RESOLVED, that the Fiscal Year 2001 Capital Improvements Program is hereby amended to increase CIP #31-339.0, Montgomery Field Airport Fence by \$444,444 for Perimeter Fencing and Access Control at Montgomery Field Airport: \$400,000 from the FAA Grant, and, if awarded, \$22,222 from the State Grant, and \$22,222 from Airport Fund 41100.

BE IT FURTHER RESOLVED, that the City Auditor & Comptroller is hereby authorized to transfer \$22,222 from Fund 41100 to Airport Project Allocation CIP #31-339.0, Montgomery Field, for the City match.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$444,444 for the Perimeter Fencing and Access Control Project at Montgomery Field Airport from CIP 31-339.0, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By: 
Debra J. Bevier
Deputy City Attorney

DJB:cmg
10/10/00
Or.Dept:REA
Aud.Cert.:2100419
R-2001-631

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

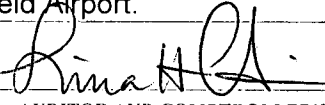
CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100419
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 22,222.00 Fund 41100

Purpose Authorizing the appropriation and expenditure of funds for the City Match to fund Perimeter Fencing and Access Control Project at Montgomery Field Airport.

Date October 6, 2000 By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41100			9544					\$22,222.00
TOTAL AMOUNT										\$22,222.00

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

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AC 2100419