

294735

RESOLUTION NUMBER R-_____

ADOPTED ON APR 03 2001

WHEREAS, the Airport Pavement Management System for Brown Field Airport includes a recommendation that the runway and taxiway system be slurry sealed at least once every five years to protect and extend the useful life of the asphalt. And, it is also a requirement under Federal Aviation Administration Airport Sponsor Assurance Number 11 that the City implement a preventative pavement maintenance program. State and Federal grant funds have been made available to assist the City of San Diego to implement this program; NOW, THEREFORE,

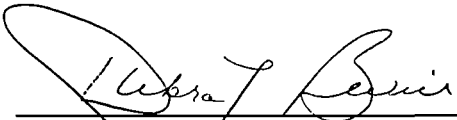
BE IT RESOLVED, by the Council of The City of San Diego, that the Assistant City Manager be and is hereby authorized and empowered to accept, for and on behalf of said City, a grant of \$500,000 from the California Transportation Commission, for the Runway/Taxiway Pavement Project at Brown Field Airport.

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the Assistant City Manager be and is hereby authorized and empowered to accept, for and on behalf of said City, a grant of \$150,000 from the Federal Aviation Administration, for the Runway/Taxiway Pavement Project at Brown Field Airport.

BE IT FURTHER RESOLVED, that the City Auditor & Comptroller is hereby authorized to transfer \$85,000 from Airport Fund 41100 to CIP #31-174.0, Brown Field - Runway/Taxiway Pavement Improvement Project.

BE IT FURTHER RESOLVED, that the Fiscal Year 2001 Capital Improvements Program Budget is hereby amended to add CIP #31-174.0, Brown Field Airport Pavement Improvement Project, in the amount of \$735,000, contingent upon receipt of the grants.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier
Deputy City Attorney

DJB:jc
03/19/01
03/29/01 COR. COPY
Or.Dept:REA
Aud.Cert:AC 2100966
R-2001-1280
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100966
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 85,000 00 Fund 41100

Purpose Authorizing the appropriation of funds for the City Match to fund Brown Field Airport Pavement Improvement Project

Date March 5, 2001 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					\$85,000 00
TOTAL AMOUNT										\$85,000 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 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

APR 03 2001

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