RESOLUTION No. 24

(R-79-519)

Adopted on 007 6 1978

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

- 1. That the bid of \$24,958.00 by SAPPER CONSTRUCTION CO., a corporation for THE IMPROVEMENT OF COAST BOULEVARD CURB AND SIDEWALK BETWEEN PROSPECT AND LA JOLLA COVE in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 764151.
- 2. That the addition of CIP No. 52-261 (Coast Boulevard, Prospect to La Jolla Cove, Improvements) to the FY 1979 Capital Improvements Program is hereby accepted.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$6,647.00 from Capital Outlay Fund Unallocated Reserve (CIP 90-245) to CIP 52-261, and \$27,011.00 from Gasoline Tax Fund Unallocated Reserve (CIP 90-220) to CIP 52-261.

APPROVED: John W. Witt, City Attorney

By Deputy

Or. Dept: Purchasing/dg

Bid No. 1641

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

27,011.00	220 Fd Gas Tax Unallocated Res
Amount \$ 6,647,00	Fund 245 Fd Capital Outlay Unallocated Res
Purpose Authorize the expenditure of fife CIP 90-220 To CIP 52-261	nds for thetransfer from CTP 90-245 and
	2 Si Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date September 12, 19 78	By JOE L Lozano
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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 \$ _24,958.00	Wis Sage
DatedSeptember 12_, 1978	Auditor and Comptroller of The City of San Diego, Calif.
	BY JOE L LOZANO Johnson
0 % (Resolution No. Project No522610
Fund 2 244 Prog./Elem. 4507 Object 3275	Project No522610
Purpose IMPROVEMENT OF COAST BLVD CURB AND SI	<u>DEWALK BETWEEN PROSPECT AND LA JOLLA CO</u> BE
Vendor SAPPER CONSTRUCTION CO	

CERTIFICATE NO. 79193

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RECEIVED CITY CLERK'S OFFICE

1978 SEP 22 AM 11: 15

SAN DIEGO, CALIF.

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Maureen F. O'Connor				
Bill Lowery				
Leon L. Williams				
Fred Schnaubelt				
Tom Gade				\square
Larry Stirling				
Jess D. Haro				
Mayor Pete Wilson			LJ	
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on **221958** Adopted OCT 6

Office of the City Clerk, San Diego, California

CC-1276 (REV. 11-77)

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Addition.

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