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223973

(R-80-37)

Adopted on____

JUL 1 6 1979

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

- 1. That the bid of \$122,000.00 by DALEY CORPORATION, a corporation, for THE IMPROVEMENT OF IMPERIAL AVENUE FROM 24TH STREET TO 32ND STREET 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. 766116.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$23,105.00 from Public Facilities San Ysidro (Fund 2940 73.51) to Imperial Avenue Commercial (Fund 2940 73.71).
- 3. That the expenditure of \$23,105.00 from Fourth Year Community Development Block Grant Fund 2940 73.71, to supplement Resolution No. 223373 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/cdh

Bid No. 1961 A/C No. 80040

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.

| 23,105.00 | Capital Improvement projects |
|-------------------------------------|---|
| Amount \$ 23,105.00 | Fund Fourth Year Community Dev Block Grant |
| Purpose Authorizing the transfer of | funds to supplement Resolution 223373 |
| | Auditor and Comptroller of The City of San Diego, Calif. |
| | Auditor and Comptroller of |
| | The City of San Diego, Calif. |
| Date July 3, 19 79 | By Stime Hogen |
| | |

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.

| appropriation, are otherwise unencumbered. | M_{Io} |
|--|--|
| Not to exceed \$ 122,000.00 | Auditor and Competoller of |
| Dated July 3, 19 79 | Auditor and Competoller of The City of San Diego, Calif. |
| | BY Sleve Hogan |
| | Job Order Resolution No. |
| Fund 7371 Prog./Elem. Object 4220 | Project No117509 |
| Purpose Improvement of Imprerial Avenue from | 24th street to 32nd street |
| VendorDALEY CORPORATION | |
| | 01726 |

CERTIFICATE NO. 80040

| | | il of The City of S | JUL 1 6 1979 | | | |
|-----------|---|---------------------|------------------|--------------|----------------------------|--|
| by the fo | Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson | Yes | | Not Present | Ineligible | |
| (Seal) | AUTHE | NTICATED BY: | City Clerk | ARLES G. ABD | iego, Califomia. ELNOUR | |
| | | Oi | fice of the City | M/C | ROFILMED | |
| | | Resolution | 2 239 7 | 73 | JUL 1 6 1979 | |

CC-1276 (REV. 10-78)

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