RESOLUTION	No.	207767	40	
		Adopted on	PR 19	1973

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

- 1. That the bid of \$20,544.00 by Silver Strand Contractors, a partnership, for the IMPROVEMENT OF SIDEWALKS, CURBS AND GUTTERS IN THE AREA BOUNDED BY HIGHWAY 94, 32ND STREET, "K" STREET, 28TH STREET, ISLAND AVENUE, AND 27TH 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. 742836.
- 2. That the expenditure of \$24,000.00 is hereby authorized out of the Special Fund No. 2714 of the City of San Diego solely and exclusively for the purpose of providing funds for the IMPROVEMENT OF SIDEWALKS, CURBS AND GUTTERS IN THE AREA BOUNDED BY HIGHWAY 94, 32ND STREET, "K" STREET, 28TH STREET, ISLAND AVENUE, AND 27TH STREET, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By H. Vallehan

CC-1265-B [REV. 1-72]

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.

Amount \$ 24,000.00	Fund 2714 Sidewalk & Curbs - APWP
Purpose Improvement of sidewalks,	curbs and gutters (Contract 23)
	25 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date April 12 , 19 73	By M. Duryea
PR 13 AH 10: 5 ONE ON THE OFFICE OF THE ONE OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE	TIMPEDED BALANCE
CERTIFICATION OF UNENC	UNIDERED BALANCE
	nd obligation to be incurred by the contract or
agreement authorized by the hereto attached resolution	n can be incurred without the violation of any
of the provisions of the Charter of the City of San Dieg	
with the requirements of the Charter of the City of	
appropriated for the purpose of said contract, that suf	•
contract are actually in the Treasury, or are anticipa	·
the appropriation from which the same are to be drawn	•
Treasury, together with the moneys anticipated to	·
appropriation, are otherwise unencumbered.	•
•	
20 5/4/ 00	De Sage
Not to exceed \$ 20,544.00	
Dated April 12 , 19 73	Auditor and Comptroller of
, 2,	The City of San Diego, Calif.
	DY
	Job Order Resolution No.
Fund 2714 Dept./Activity 5730 Object 2720	Project No.
Purpose Same as above	
Vendor Strand Contractors	
20'7'76'7 APF	₹ 19 1973 CERTIFICATE NO. <u>4690</u>

FORM AC.361 (7.68)

Passed and adopted by the Council of The City of San Diego on		APR 19 1973		
Councilmen Councilmen Gil Johnson Gil Johnson Gil Johnson Gil Johnson Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent		
AUTHENTIC	CATED BY:	PETE WILSON		
(91)	Mayor of Th	e City of San Diego, California.		
(Seal)	EDWARD NIELSEN , City Clerk of The City of San Diego, California .			
	By Mary	Cinne Meuse, Deputy		
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	Office of the City Cle	Clerk, San Diego, California		
	Resolution 207767	APR 19 1973		

CC-1276 (REV. 12-71)