| RESOLUTION No | | 208059 | | |
|---------------|--|------------|---------|-----|
| | | Adopted on | MAY 9 C | 197 |

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

- 1. That the bid of \$25,343.50 by Sapper Construction Co., a corporation, for the IMPROVEMENT OF SIDEWALKS, CURBS AND GUTTERS IN THE AREA BOUNDED BY CROSBY STREET, COMMERCIAL STREET, FRANKLIN AVENUE, EVANS STREET AND HARRISON AVENUE (CONTRACT 34) 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. 742903.
- 2. That the expenditure of \$29,000.00 is hereby authorized out of Special Fund (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 CROSBY STREET, COMMERCIAL STREET, FRANKLIN AVENUE, EVANS STREET AND HARRISON AVENUE (CONTRACT 34), in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Haldrehan X

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 \$ | 29,000.00 | | Fund | 2714 Sidewalk and Curbs |
|---|--------------|---------------|-------|--|
| Purpose | Improvements | to sidewalks, | curbs | & gutters (contract 34) |
| ਲ ਨ ਹੈ . | | | | 2 Sage |
| RECEIVED Y CLERK'S OFFICE AMAY 24 PH 4: 5 | y 23 , | 19 73 | Ву | Auditor and Comptroller of The City of San Diego, Calif. By Aluryea |

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 \$ 25,343.50 | Willage |
|---|--|
| Dated May 23, 19-73 | Auditor and Comptroller of The City of San Diego, Calif. |
| Fund 2714 Dept./Activity 5730 Object 2720 Purpose Same as above | Job Order Resolution No. Project No. |
| Vendor Sapper Construction Co. | |
| 208059 MAY 20 1914 | CERTIFICATE NO. 4800 |

FORM AC.361 (7.68)

| Passed and adopted by the Council of The City of San Diego on by the following vote: | | WAY 29 1973 | | | |
|--|--|------------------------------------|--|--|--|
| Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson | Yeas Nays DODDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD | Excused Absent | | | |
| AUTHENT | CICATED BY: | PETE WILSON | | | |
| | Mayor of | The City of San Diego, California. | | | |
| (Seal) | EDWARD NIELSEN , City Clerk of The City of San Diego, California . | | | | |
| | $\widehat{}$ | y ann Jacuse, Deputy. | | | |
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| | Office of the City | Clerk, San Diego, California | | | |
| | Resolution 208059 | MAY 29 1973 | | | |
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CC-1276 (REV. 12-71)