

RESOLUTION No. 199607

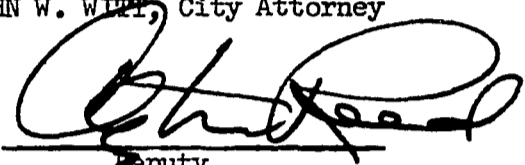
Adopted on APR 28 1970

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

1. That the bid of \$32,689.00 by Long, Marker & Howley Construction Co., A Corporation, for the CONSTRUCTION OF 40TH STREET WATER & SEWER MAINS, OCEAN VIEW BLVD. TO IMPERIAL AVENUE 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. 730841.

2. That the expenditure of \$33,500.00 is hereby authorized out of the Water Revenue Fund (502) and \$11,000.00 is hereby authorized out of the Sewer Bond Fund (728) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF 40TH STREET WATER & SEWER MAINS, OCEAN VIEW BLVD. TO IMPERIAL AVENUE in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By 
 Deputy

Passed and adopted by The Council of The City of San Diego on APR 28 1970
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE
 1970 APR 21 PM 2:08
 SAN DIEGO, CALIF.

| Councilmen | Yeas | Nays | Excused | Absent |
|--------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen Cobb | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sam T. Loftin | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Henry L. Landt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Leon L. Williams | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Floyd L. Morrow | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Bob Martinet | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Allen Hitch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Schaefer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Frank Curran | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

AUTHENTICATED BY: FRANK CURRAN
 Mayor of The City of San Diego, California.

(Seal) _____
JOHN LOCKWOOD
 City Clerk of The City of San Diego, California.

By Elfa P. Hamel
 Deputy. *dy*

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.

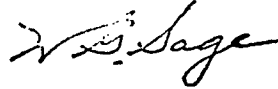
Amount \$ \$33,500.00
11,000.00

Fund WATER REVENUE- 502
SEWER BOND 1966- 728

Purpose CONSTRUCTION OF 40TH ST. WATER & SEWER MAINS, OCEAN VIEW BLVD.
TO IMPERIAL AVE.

RECEIVED
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SAN DIEGO, CALIF.

Date APRIL 22, 19 70



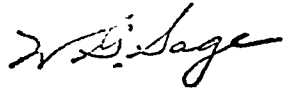
Auditor and Comptroller of
The City of San Diego, Calif.

By Joe L. Lozano

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 \$ 32,689.00



Dated APRIL 22, 19 70

Auditor and Comptroller of
The City of San Diego, Calif.

SEE ATTACHED RE ACCOUNTING

BY Joe L. Lozano
Job Order _____
Resolution No. _____
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose SAME AS ABOVE

Vendor LONG, MARKER & HOWLEY CONSTRUCTION CO.

199607

APR 28 1970

CERTIFICATE NO. 2357

