

# RESOLUTION No. 200302

Adopted on JUL 21 1970

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

1. That the bid of \$198,674.80 by Long, Marker & Howley Construction Co., a corporation, for THE CONSTRUCTION OF WATER AND SEWER MAINS GROUP 178 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. 731913.
  
2. That the expenditure of \$227,000.00 is hereby authorized out of the Water Revenue Fund (502) and that the expenditure of \$53,000.00 is hereby authorized out of the Sewer Revenue Bond Fund (728) of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION OF WATER AND SEWER MAINS GROUP 178 in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By *D. P. Peterson*  
Deputy

Passed and adopted by The Council of The City of San Diego on JUL 21 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 15 PM 12:19

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Calvin F. Hamel*  
Deputy. *CH*

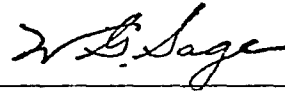
# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## 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 \$227,000.00 WATER REVENUE - 502  
\$53,000.00 Fund SEWER BOND 1966- 728

Purpose CONSTRUCTION OF WATER & SEWER MAINS GROUP 178



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

Date JULY 15, 19 70

By Joe L. Lozano

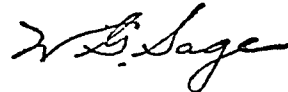
## CERTIFICATION OF UNENCUMBERED BALANCE

RECEIVED  
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JUL 15 1970 12:19 PM  
SAN DIEGO, CALIF.

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 \$ 198,674.80

Dated JULY 15, 19 70



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

BY Joe L. Lozano  
Job Order  
Resolution No.

SEE ATTACHED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose CONSTRUCTION OF WATER & SEWER MAINS GROUP 178

Vendor LONG, MARKER & HOWLEY CONSTRUCTION CO.

CERTIFICATE NO. 2553

