

RESOLUTION No. 201232

Adopted on NOV 10 1970

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

1. That the bid of \$1,512,373.00 by Vido Artukovich & Son, Inc., a corporation, for the CONSTRUCTION OF CARROLL CANYON TRUNK SEWER 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. 732585.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$1,579,000.00 out of the 1966 Sewer Revenue Bond Fund (728) of The City of San Diego to the Penasquitos Sewer Bonds, 1970, Improvement Fund (730) of The City of San Diego subject to the condition that, should certain capital grants from the Federal Government be received to supply funds for the Penasquitos Sewer project, or should funds be received from any other governmental agency by way of contributions to the Penasquitos Sewer project, said funds shall be placed in the 1966 Sewer Revenue Bond Fund (728) to reimburse said fund for the City's contribution.

3. That the expenditure of \$1,579,000.00 is hereby authorized out of Penasquitos Sewer Bonds, 1970, Improvement Fund (730) of The City of San Diego, solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF CARROLL CANYON TRUNK SEWER in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By C. M. Fitzpatrick
C. M. Fitzpatrick, Chief Deputy

CMF:vl
11-10-70
Rev.

Passed and adopted by The Council of The City of San Diego on NOV 10 1970,
by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1970 NOV 10 AM 11:10
SAN DIEGO, CALIF.

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 J. Harnel,
Deputy. *kl*

MICROFILMED

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 \$ 1,579,000.00 Fund ~~728~~ 1966 Sewer Revenue Bond
Purpose Construction of Carroll Canyon Trunk Sewer

W. B. Sage

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

By *J. Starnak*

Date November 6, 1970

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SAN DIEGO, CALIF.

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 \$ 1,512,373.00

Dated November 6, 1970

W. B. Sage

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

BY *J. Starnak*

Job Order

Resolution No.

Project No. 52189-53201 JMS

Fund ~~728~~ 730 JMS Dept./Activity 69.52 JMS Object 3299

Purpose Same As Above

Vendor Vido Artukovich and Son, Inc.

CERTIFICATE NO. 2792

MICROFILMED

201232

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