

RESOLUTION No. 201233

Adopted on NOV 12 1970

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

1. That the bid of \$171,133.75 by Long, Marker & Howley Construction Co., A Corporation, for the CONSTRUCTION OF WATER & SEWER MAIN REPLACEMENTS - GROUP 180 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. 733341.
2. That the expenditure of \$242,000.00 is hereby authorized out of the Water Revenue Fund (502) and that the expenditure of \$18,000.00 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 & SEWER MAIN REPLACEMENTS - GROUP 180 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Don L. Tolman*
Deputy

NOV 12 1970

Passed and adopted by The Council of The City of San Diego on _____
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 CITY CLERK'S OFFICE
 NOV 12 1970 12:23
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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 N. Hamel*
Deputy.
KR

FORM NO. 1265-B (1-69)
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 \$ 242,000.00 Fund 502 67.58 3299
18,000.00 728 69.52 3299

Purpose CONSTRUCTION OF WATER AND SEWER ~~XXX~~ MAIN REPLACEMENT GROUP 180

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date NOVEMBER 6, 19 70

By B. P. Baker

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 \$ 171,133.75
Dated NOVEMBER 6,
XXXXXXXX, 19 70

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY B. P. Baker

Fund 728 Dept./Activity 69.52 Object 3299 Job Order 52493
502 67.58 3299 Resolution No. 23134

Purpose AS ABOVE

Vendor LONG, MARKER & HOWLEY CONSTRUCTION CO.

MICROFILMED

FORM AC-361 (7-68)

201233

NOV 12 1970

CERTIFICATE NO. 2791