

RESOLUTION No. 202554

Adopted on APR 29 1971

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

1. That the bid of \$1,182,508.00 by M. P. Mitrovich, An Individual, for the CONSTRUCTION OF NORTH ISLAND INTERCEPTOR 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. 734930.
2. Authorizing license agreements with Atchison, Topeka and Santa Fe Railway Company for that portion of sewer construction which is within the railway company's right-of-way;
3. That the expenditure of \$1,300,000.00 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 NORTH ISLAND INTERCEPTOR SEWER in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Brindley
Deputy

APR 29 1971

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

RECEIVED
CITY CLERK'S OFFICE
1971 APR 23 11:10

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Darlene Villani
Deputy *kr*

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 \$ 1,300,000.00 Fund 728 Sewer Bond
Purpose Construction Of The North Island Interceptor Sewer

RECEIVED
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1971 APR 29 AM 11:10
SAN DIEGO, CALIF.

Date April 20, 19 71

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

By J. Sturck

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 \$ 1,182,508.00

Dated April 20, 19 71

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

BY J. Sturck

Fund 728 Dept./Activity 69.52 Object 3299
Purpose Same As Above
Vendor M.P. Mitrovich
Job Order _____
Resolution No. 52594
Project No. _____

202554

APR 29 1971

CERTIFICATE NO. 3096