

RESOLUTION No. 203779

Adopted on SEP 21 1971

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

- 1. That the bid of \$187,974.00 by Long, Marker & Howley Construction Company, a corporation for the CONSTRUCTION OF WATER AND SEWER MAINS REPLACEMENT GROUP 185 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. 736438.
- 2. That the expenditure of \$230,370.00 is hereby authorized out of the Water Revenue Fund 502 and \$42,630.00 from the Sewer Revenue Fund 506 of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF WATER AND SEWER MAINS REPLACEMENT GROUP 185 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By V. J. Brundage  
Deputy

SEP 21 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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  
1971 SEP 15 AM 10:06  
SAN DIEGO, CALIF.

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

(Seal) EDWARD NIELSEN  
~~EDWARD NIELSEN~~  
City Clerk of The City of San Diego, California.

By LaVerno E. Miller  
Deputy.

**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 \$ \_\_\_\_\_ Fund \_\_\_\_\_  
Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1971 SEP 15 AM 10:08  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor in accordance with the 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 \$ 187,974.00

*W. B. Sage*

Dated September 14, 19 71

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

BY *J. Stank*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Construction Water and Sewer Main Replacement Group 185

Vendor LONG, MARKER AND HOWLEY CONSTRUCTION CO.

203779

SEP 21 1971

CERTIFICATE NO. 3479

