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 Deputy

	Pass	ed and adopted by The	Council of The City of San	. 19/1	······································			
	by th	e following vote:				,		
		Councilmen	Yeas	Nays	Excused	Absent		
Received City clerk's dffice	NH 10: 06	Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet						
		Allen Hitch Mike Schaefer Mayor Frank Curran 10 10 10 10 10 10 10 10 10 10 10 10 10						
	5	0	AUTHENTICATED BY:		FRANK	CURRAN	,	
	1971 SEP 15	SAND	(Seal)		Mayor of The City of San Diego, California. EDNARD NIELSEN OCCUPACIÓN ,			
			Вуе	City Clerk of The City of San Diego, California. By La Verno E, Miller Deputy.				

CC-1265-B (REV. 8-70)

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			
			nd Comptroller of San Diego, Calif.
Date	, 19	Ву	
	CERTIFICATION OF UN	VENCUMBERED BALANC	RECEIN TY CLERK? I SEP 15 AN DIEGO
agreement authorized be of the provisions of the with the requirements appropriated for the pu contract are actually in the appropriation from	oy the hereto attached resort Charter of the City of San of the Charter of the City of San of the Charter of the City of San of the Charter of the City of Sand Contract, that is the Treasury, or are antiwhich the same are to be of the the moneys anticipated.	ess and obligation to be in plution, can be incurred win Diego; and I do hereby fun- ty of San Diego, that suf- at sufficient moneys to me icipated to come into the drawn, and that the said mand the the treasu	thout the violation of any other certify, in conformity ficient moneys have been set the obligations of said Treasury, to the credit of oneys now actually in the
Not to exceed \$1	87,974.00	- V.E.	Sage
Dated September 1	4, 1971	The City o	and Comptroller of of San Diego, Calif.
	CCOUNTING vity Object	Resolution No. Project No.	Sturat
•		Main Replacement Group	p_185
Vendor LONG, MAI	RKER AND HOWLEY CONSTI		
	203779	SEP 21 1971 CERTIFI	CATE NO3479

FORM AC.361 (7.68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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AC-338 (7-71)

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