RESOLUTION No	205235		
	Adopted on	MAR 3 0 1972	

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

- 1. That the bid of \$198,845.20 by Farmac Pipeline, Inc., a corporation, for the CONSTRUCTION OF SEWER & WATER MAIN REPLACEMENT GROUP 9, NIMITZ BOULEVARD DRAINAGE BASIN PHASE I 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. 738804.
- 2. That the expenditure of \$36,000.00 is hereby authorized out of the Water Revenue Fund (502) and that the expenditure of \$224,000.00 is hereby authorized out of the Sewer Revenue Fund (506) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF SEWER & WATER MAIN REPLACEMENT GROUP 9, NIMITZ BOULEVARD DRAINAGE BASIN PHASE I in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

CC-1 265-B (REV. 1-72)

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.

Fund 502 & 506 Water & Sewer Revenue Fd.

Amount \$ 260,000.00

Purpose Construction of Sewer & \$ 36,000.00 Water Revenue \$224,000.00 Sewer Revenue	Water Mai Fund Fund	n Replacement -	Group 9	
		A Secretary of Mary 18		
	,	Auditor and Comptrolle The City of San Diego, (Calif.	
Date	By Bol	but Mairence		
CERTIFICATION OF UN CERTIFICA	Diego; and I do by of San Diego at sufficient mo- icipated to com lrawn, and that	hereby further certify, o, that sufficient mone neys to meet the obligate into the Treasury, to the said moneys now ac	in conformity ys have been tions of said the credit of ctually in the	
Not to exceed \$ 198,845,20		No.		
Dated March 23 , 19 72	BY X	Auditor and Comptroller of The City of San Diego, Calif. By		
	Job Ord			
SEE ATTACHED FOR ACCOUNTING	Resolu	tion No.		
Fund Dept./Activity Object	Project	No		
Purpose Same As Above				
Vendor Farmac Pipeline, Inc.				
		CERTIFICATE NO.	3893	
FORM AC.361 (7-68)	205235	MAR 3 0 1972		

TYPE-D-(1 - 14) DELETE AC-338 (REV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 / | +64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DATE INITIAL NUMBER AC 3893 AC 3893 PREPARED BY **ب** FUND 39 - 43 502 506 APPROVED BY 6758 DEPT./ ACT. 6858 OBJ.. G/L REV. A/C 3299 3299 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 61914 28874 53 - 58 59 - 62 BENEF. COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 176,943,20 21,902.00 DISBURSEMENT <amount> WRT-CK NO. 75-80

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Passed and adopted by the Council of	The City of San Di	ego on	MAR 30	1972		
by the following vote:						
Gil Johnson Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas,	Nays	Excused	Absent		
AUTHENTICATED BY:						
	PETE WILSON Mayor of The City of San Diego, California.					
(Seal)	EDWARD NIELSEN , City Clerk of The City of San Diego, California .					
	By Judith a. Willow, Deputy.					
	Office of the City Clerk, San Diego, California					
	Resolution 20)5235 eft	AdoptedMi	AR 3 0 1972		
CC-1276 (REV. 12-71)		v				

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