RESOLUTION No	208261	
	Adopted on	JUN 28 1973

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

- 1. That the bid of \$288,578.50 by Long, Marker & Howley Construction Co., a corporation, for CONSTRUCTION OF SEWER AND WATER MAIN REPLACEMENTS GROUP 189 (MODEL CITIES AREA) 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. 743378.
- 2. That the expenditure of \$415,000.00 is hereby authorized out of Water Revenue Fund (Fund 502) of the City of San Diego, and that the expenditure of \$39,000.00 is hereby authorized out of Sewer Revenue Fund (Fund 506) of the City of San Diego, solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SEWER AND WATER MAIN REPLACEMENTS GROUP 189 (MODEL CITIES AREA) in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Wilderlan y

CC-1265-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.

415,000.00 Amount \$39,000.00	502 Water Revenue Fund 506 Sewer Revenue
•	water main replacements group 189
(Model Cities area)	2 Dage
	Auditor and Comptroller of The City of San Diego, Calif.
Date June 21 , 19 73	By M. Duryea
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CERTIFICATION OF UNEN	NCUMBERED BALANCE
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
Not to exceed \$288,578.50	W Sage
Dated June 21 , 19 73	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED ACCOUNTING Fund Dept./Activity Object Purpose Same as above Vendor _Long, Marker & Howley Constru	
208261 JUN FORM AC-361 (7-68)	28 1973 CERTIFICATE NO. 4889

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM

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AC-330 (REV.) -72)

Passed and	adopted by the Council of	The City o	of San Die	go on	JUI	V 28 1973	
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	AUTHENTI	CATED BY	:				
			**********	Mayor of The	PETE WILSO City of San Di	N ego, California.	'
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			Office of	the City Cler	k, San Diego, C	alifornia	
		Resolution Number	208	3261 F	Adopted	JUN 281973	
CC-1276 (REV.	12.71)			1.7			

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