RESOLUTION No. <u>213660</u>

Adopted on JUN 26 1975

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

R75-2/11

- 1. That the bid of \$447,999.00 by Petar Artukovich Construction Co., Inc., a corporation, for the CONSTRUCTION OF JAMACHA ROAD AND ENCANTO TRUNK SEWERS 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. 750682.
- 2. That the expenditure of \$497,000.00 is hereby authorized from Sewer Revenue Fund (Fund No. 506) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF JAMACHA ROAD AND ENCANTO TRUNK SEWERS PHASE I in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

Depu

Or.Dept. Purch.

## 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 \$	497,000.00			Fund	506 Sewer Revenue F <sub>u</sub> nd
	Purpose .	construction	of Jamacha	Rd. and	Encanto	Trück Sewer Phase I.
RECEIVED City Clerky Office	975 July 18 AM 8 08 14 SAN DE 60, CALIF.	e 13,	, 19			Auditor and Comptroller of The City of San Diego, Calif.

## 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. I 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 \$ 447,999.00	2 Sage
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.
(see attached for accounting) Fund Dept./Activity Object PurposeSame as above.	Job Order Resolution No. Project No.
Vendor Petar Artukovich Construction	n Co. Inc
FORM AC. 361 (7.68) 21 3660	CERTIFICATE NO

DATE TYPE-V-(1 - 62 / 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE AC-3% (REV. 1-72) ISAITIAL AC 6758 AC 6758 DOCUMENT PREPARED BY FUND 39 - 43 506 506 APPROVED BY DEPT./ ACT. 6492 6492 44 - 47 OBJ., G/L REV. A/C 3275 3275 48 - 52 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 53-58 67814 61064 BENEF. 59 - 62 COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 317,990.00 130,009.00 CAMOUNT> NUMBER 1-4 DATE WRT-CK 21.3660

JUN 26 1975

3

Passed	and adopted by the Counc.	il of The City	The City of San Diego on JUN 26 1975						
by the f	following vote:								
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson		Yeas.	Nays	Excused	Absent			
	AUTHENTICATED BY:								
			····	Mayor of T	PETE WILSO he City of San Di				
(Seal)			·····		EDWARD NIELS The City of San	EN Diego, California .			
			Ву	Kat	blun M	astiniz, Dep			
60						U			
1975 JUN 18 SAN DIEGO									
			Office of the City Clerk, San Diego, California						
		Resoluti Number	on <b>21</b>	3660	Adopted	UN 26 1975			

. . -

CC-1276 (REV. 1-75)