

RESOLUTION No. 214379

Adopted on OCT 8 1975

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

R7E-0643

1. That the bid of \$204,657.90 by Long, Marker & Howley Construction Co., a corporation, for CONSTRUCTION OF WATER AND SEWER MAIN REPLACEMENT GROUP 401 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. 752277.
2. That the expenditure of \$163,000.00 is hereby authorized from Water Revenue Fund (Fund No. 502) and that the expenditure of \$112,000.00 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 CONSTRUCTION OF WATER AND SEWER MAIN REPLACEMENT GROUP 401 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept. Purch.

MICROFILMED 02069
MAY 18 1978

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 \$ 112,000.00 163,000.00 Fund 506 Sewer Revenue Fund
502 Water Revenue Fund
Purpose For construction of Water and Sewer Main Replacement Group 401

RECEIVED
CITY OF SAN DIEGO
15 SEP 25 PM 4:12
SAN DIEGO, CALIF.
Date September 25, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By C. N. Hasegawa

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 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 \$ 204,657.90

Dated September 25, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY C. N. Hasegawa

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____
Job Order _____ Resolution No. _____
Project No. _____

Purpose Same as above

Vendor Long, Marker & Howley Construction Co.

MICROFILMED

MAY 18 1978 7139

02070

ACCOUNTS PAYABLE SYSTEM

JOURNAL VOUCHER

TYPE-D(1 - 14) DELETE

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

DATE 09 / 25 / 75

02071

**BATCH
NUMBER**
1-4

TYPE-V-1 - 62 ALL - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

[illegible]

MICROFILMED
MAY 18 1978

OCT 8 1975

214379

COPIES TO:

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	9/25/75		
INITIAL	CH		

AC-338 (REV. 1-72)

OCT 8 1975

Passed and adopted by the Council of The City of San Diego on _____,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Gayle Worm, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1975 SEP 29 PM 1:53
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution
Number 214379 Adopted OCT 8 1975

CC-1276 (REV. 1-75)

MICROFILMED
MAY 18 1978

02072