219768

(R-78-920)

Adopted on <u>NOV 2.9 1977</u>

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

That the City Manager be and he is hereby authorized and empowered to pay the sum of \$4,272.25 to A & J Construction and to pay the sum of \$3,017.84 to Dennis Schmucker in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage on July 30, 1977 as a result of a water main rupture.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a warrant check in the amount of \$4,272.25 to A & J Construction and a warrant check in the amount of \$3,017.84 to Dennis Schmucker in full settlement of all claims.

APPROVED:

JOHN WA

ef Deputy Ronald L. Johnson

RLJ/een 11/16/77 Aud.Cert.#8943 Claims/044 Or.Dept:Risk Mgmt.

MICROFILMED

OCT 9 1978

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

### CERTIFICATION OF UNALLOTTED BALANCE

·	
I HEREBY CERTIFY that the money required forth in the foregoing resolution is available in the	for the allotment of funds for the purpose set
Treasury, and is otherwise unallotted.	<b>19</b> C
Amount \$	RECEIVED TY CLERK'S OFFI SAN DIESO, CALIF
Purpose	- RE REPORT
	ALF. S. 3:
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
•	3
CERTIFICATION OF UNENCUMBERED BALANCE	
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City of appropriated for the purpose of said contract, that succentract are actually in the Treasury, or are anticipated the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	go; and I do hereby further certify, in conformity  f San Diego, that sufficient moneys have been  ufficient moneys to meet the obligations of said  ated to come into the Treasury, to the credit of  n, and that the said moneys now actually in the
Not to exceed \$ 7,250.09	De Sage
Dated November 3, 19 77	Auditor and Comptoller of The City of San Diego Calif.  BY
Fund 500 Prog./Elem. 6640 Object 3435	Job Order Resolution No. Project No. 6402
Purpose Payment of claim from Dennis Schmucker for property damage	
Vendor Dennis Schmucker & A & J Construction	

CERTIFICATE NO. 8943

NOV 29 1977

#### CITY of SAN DIEGO

## **MEMORANDUM**

Telephone: 236-6220

FILE NO. :

DATE: November 30, 1977

TO . City Clerk

FROM : City Attorney

Resolution Adopted in Executive Session - Claim of Dennis Schmucker

Please place the following notice on the first available Council docket to reflect action taken by the Council in Executive Session on November 29, 1977. The Auditor's Certificate was available to the Council in Executive Session.

### GENERAL NOTICE

R-78-920 A Resolution adopted by the City Council in EXECUTIVE SESSION on Tuesday, November 29, 1977, by the following vote: Yeas-Districts 1, 3, 4, 7, and 8; Absent-2, 5, 6, and Mayor Wilson; assigned RESOLUTION NO. 219768.

Authorizing the CITY MANAGER to pay the sum of \$4,272.25 to A & J Construction and to pay the sum of \$3,017.84 to Dennis Schmucker in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage on July 30, 1977 as a result of a water main rupture.

Authorizing the CITY AUDITOR AND COMPTROLLER to ISSUE A WARRANT CHECK in the amount of \$4,272.25 to A & J Construction and to ISSUE A WARRANT CHECK in the amount of \$3,017.84 to Dennis Schmucker in full settlement of all claims.

AUD. CERT. 8943

NOTE: Pursuant to the Brown Act, it is necessary to place this resolution on a Council docket so that the official and public record will reflect the adoption of this resolution.

JOHN W. WITT, City Attorney

By / 5/

Ronald L. Johnson, Chief Deputy

RLJ/een Attachments:

Resolution (R-78-920);

1472; and

Aud. Ctf. 8943.

c: Bob Walters

219768

00708 NOV 29 1977

FORM CD. 160

in Executive Resse Passed and adopted by the Council of The City of San Diego/on by the following vote: Yeas Nays Absent Excused Councilmen X Gil Johnson Maureen F. O'Connor Lee Habbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California, Seale CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California

PECEIVED'X CITY CLEGK'S OFFICE 177 DEC -1 AM 8: 36 SAN DIESO, CALIF.

Office of the City Clerk, San Diego, California

Resolution 21

Adopted

NOV 29 1977

CC-1276 (REV. 8-77)