RESOLUTION No.

221952

(R-79-638)

Adopted on 007 3 1978

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 \$8,413.79 in partial settlement of each and every claim against the City of San Diego, its agents and employees, resulting from the property damage of Porfirio Montijo.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue warrant checks in the amount of \$2,186.35 to Hirth Flooring and \$6,227.44 to A & J Construction Company in partial settlement of claim.

APPROVED: JOHN W. WITT, City Attorney

Ronald E. Johnson, Chief Deputy

RLJ/een 9/29/78 Aud.Cert.#79225 044 Or.Dept:Risk Mgmt

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 \$ 8,413.79	Fund 506 Fd Sewer Revenue
Purpose <u>Settlement of Claim</u>	
DateSeptember 29 , 1978	Auditor and Comptroller of The City of San Diego, Calif. By August 1990

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 \$ _8,413.79	25 Sage
Dated September 29, 1978	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund <u>506</u> Prog./Elem. <u>6420</u> Object <u>3435</u>	Job Order Resolution No.
Purpose Settlementoof Claim	
Vendor HIRTH FLOORING AND A & J CONST	RUCTION COMPANY

in Executive Session by the following vote: Councilmen Nays Excused Absent Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jose D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California .

Office of the City Clerk, San Diego, California

Resolution 221952 Adopted 007 3 1978