(R-79-2199)

MAY 8 1979

WHEREAS, the claim of Ebony Inn Motel filed with the City of San Diego for property damage which occurred to its property as a result of a water main break has been settled in the total amount of \$6,262.86, and

WHEREAS, the amount of \$4,962.86 has already been expended in the restoration of the damaged property of Ebony Inn Motel; NOW, THEREFORE,

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 \$1,300.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Ebony Inn Motel.

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 \$1,300.00 to Ebony Inn Motel in full settlement of all claims against the City of San Diego.

APPROVED: JOHN W.

WITT, City Attorney

Johnson, Chief Deputy

RLJ/een:044 5/3/79

Aud. Ctf. #79648

Or.Dept.: Risk Mgmt

MICROFILMED

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CER	TIFY	that	the	money	requ	ired	for	the a	allotm	ent	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	tion	is a	availabl	e in	the	Tre	asur	y, or	is	ant	icipat	ed t	о с	ome	into	the
Treas	ury	, an	d is o	therw	ise un	allot	ted.														

Amount \$	Fund							
Purpose								
Date, 19	Auditor and Comptroller of The City of San Diego, Calif. By							
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 \$ 1,300.00								
Dated May 1, 19 79	Auditor and Comptroller of The City of San Diego, Calif. BY Muse Mayon							
Fund 506 Prog./Elem. 6420 Object 3435	Job Order Resolution No. Project No. 004235							
Purpose Claim Settlement	MICROFILMED							
Vendor EBONY INN MOTEL	TOTAL TENIED							

CERTIFICATE NO. 79648

. . . . L Passed and adopted by the Council of The City of San Diego on may 8, 1979 by the following vote: Yeas Nays Not Present Councilmen Ineligible Bill Mitchell Maureen F. O'Connor 回 Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea 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. I HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of RESOLUTION NO. __ of The City of San Diego, California passed and adopted by the Council of

Resolution

Number

CC-1276 (REV. 10-78)

said City

MICROFILMED

Office of the City Clerk, San Diego, California

8 1979