Adopted on <u>£132</u> 1979

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 \$7,857.62 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to the Security Pacific National Bank.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one warrant check in the amount of \$7,857.62 made payable to A & J Construction Company in full settlement of all claims against the City of San Diego.

APPROVED:

JOHN W. WITT, City/Attorney

Ronald L. Johnson Chief Deputy

RLJ/een:044 8/1/79 Aud.Cert #80093 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	allo	otmen	t of	funds	for th	ıe pur	pose	set
forth	in	the	forego	oing	resolu	tion	is a	availabl	e in	the	Treas	ury,	or is	an	ticipate	ed to	come	in to	the
Treas	ury	, an	d is o	therw	ise un	allot	ted.												

Amount \$		Fund _	
Purpose			
Date	, 19	Ву	Auditor and Comptroller of The City of San Diego, Calif.
C	CERTIFICATION OF UNENC	CUMBER	ED 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 a 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	7,857.62		W. Sage					
Dated	August 1	19 79	The Cit	or and Comptroller of y of San Diego, Calif.				
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT				
700	102	4824	4235	WICKUFILMED				
PURPOSE Pay	ment of claim ag	ainst the City re	sulting from pr	operty damage to the				
	urity Pacific Na A.& J. EONSTRUCT			02202				
		I. LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT					
				80093				

by the following vote: Councilmen Yeas, Nays Not Present Ineligible Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson **AUTHENTICATED BY:** Deputy Mayor PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. Men Bovard 1979 AUG -2 PH 3: 4 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Resolution Aug 2 1979

Number 224157 Adopted

CC-1276 (REV. 10-78)