R- 250488

(R-80-761)

Adopted on

OCT 23 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 total sum of \$29,883.56 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Guaranty Chevrolet.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two warrant checks in the total amount of \$29,883.56: one check to the contractor doing the repairs for \$10,883.56 made payable to A & J Construction, and one check for \$19,000.00 made payable to Guaranty Chevrolet, in full settlement of all claims.

APPROVED:

JOHN W. WITT, City Attorney

Ronald L. Johnson, Chief Deputy

RLJ/een:044 10/19/79

Aud.Cert.: #80267

Or.Dept.: Risk Mgmt.

RECEIVED IN 25 OF 25 OF

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 services.

Ву __

forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the

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	\$ 29,883.56		Will Sage				
Dated			Auditor and Comptroller of The City of San Diego, Calif.				
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENESTING DEPARTMENT			
700	102	4824	005402				
PURPOSE Set	lement of Claim	- Property Damag	ge to Guarantee Che	evrolet			
VENDOR A. &	J. Constructio	n (\$10,883.56) ar	d Guaranty Chevrol	let (\$19,000.00)			
()46190NO.	DNLY WHEN USING GEN	. LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. NO). 80267	_		

AC $\frac{80267}{R} \sim 250488$

		in Ex	ecutive &	lessin				
Passed and adopted by the Counciby the following vote:	if or the City or San L	A		(110000000000000000000000000000000000000			
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Donate Date Date Date Date Date Date Date D	Nays	Not Present	Ineligible				
AUTHE!		PETE WILSO	ego, California	. *				
(Scal)	********		RLES G. ABDE	*************************	ia .			
	Ву	Elle	n Bova	erd	, Deputy.			
I HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of RESOLUTION NO. R-250488 of The City of Ean Diego, California passed and adopted by the Council of said City OCT231979								
CHARLES G. ABDELING				`				
Office of the City Clerk, San Diego, California Resolution R-250488 Adopted OCT 231979								