

RESOLUTION NO. R- 250980

(R-80-1193)

JAN 14 1980

WHEREAS, on August 2, 1979, by Resolution No. 224156, the City Council in Executive Session authorized \$100,000.00 for damages caused by a water main break at Our Lady of the Sacred Heart Church; and

WHEREAS, the total cost of repairs at Our Lady of the Sacred Heart Church amounts to \$125,644.95, and there has been advanced on repairs \$98,843.16, leaving a balance due on the cost of repairs in the amount of \$26,801.79; and

WHEREAS, there is remaining the sum of \$1,156.84 out of the \$100,000.00 originally authorized for the payment of said repairs; 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 an additional amount not to exceed \$25,644.95 in settlement of each and every claim against The City of San Diego, its agents and employees, resulting from damages caused by a water main break at Our Lady of the Sacred Heart Church.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$25,644.95 made payable to A & J CONSTRUCTION COMPANY in full settlement of all claims against The City of San Diego for repairs made to Our Lady of Sacred Heart Church.

APPROVED: JOHN W. WITT, City Attorney

By 
Ronald L. Johnson, Chief Deputy

RLJ/een:044
1/10/80
Aud.Ctf. #80453
Or.Dept.:Risk Mgmt.

00615

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 \$ _____ Fund _____

Purpose _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

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 \$ 25,644.95

Dated December 28, 19 79

W. G. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Kurt Helander*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>700</u>	<u>102</u>	<u>4824</u>	<u>5402</u>	_____

PURPOSE Additional amount for settlement of property damage claim

VENDOR A & J CONSTRUCTION COMPANY

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

00616

AC-301 (7-79)

R-250980

JAN 14 1980

AC 80453

in Executive Session

Passed and adopted by the Council of The City of San Diego/on Jan. 14, 1980
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

Pete Wilson

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Rita Andrews*, Deputy.

I HEREBY CERTIFY that the above and foregoing is a full, true and correct

copy of RESOLUTION NO. R-250980
of The City of San Diego, California
passed and adopted by the Council of

said City JAN 14 1980
CHARLES G. ABDELNOUR, City Clerk

By *Rita Andrews*
Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-250980</u>	Adopted <u>JAN 14 1980</u>