(R-81-781)

Adopted on OCT 27 1980

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 \$18,448.35, in addition to \$4,500.00 already expended, in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from property damage to H & W Building Co. and National SemiConductor.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three checks totaling \$18,448.35: one check to the contractor doing the repairs, in the amount of \$15,038.15, made payable to A & J CONSTRUCTION CO.; one check not to exceed \$1,000.00, made payable to H & W BUILDING CO.; and one check, in the amount of \$2,410.20, made payable to NATIONAL SEMICONDUCTOR; in full and final settlement of all property damage claims of H & W Building Co. and National Semiconductor.

APPROVED: JOHN W. WITT, City Attorney

Ronald L. Johnson, Chief Deputy

RLJ/een:044 10/20/80

Aud.Cert.: #81308 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.

Purpose				
Date	,	19	The City of	nd Comptroller of f San Diego, Calif.
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Passed and adopted by the C	Council of The City of San 1	in E	eccetir 10/2	Ressim 7/80				
by the following vote:								
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas	Nays	Not Present	Ineligible				
AU (Seal)	AUTHENTICATED BY:		Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.					
	Ву	B	Q	pringe Deputy				
		e of the City Clerk, San Diego, California OCT 27 1980						

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