**RESOLUTION No.** 

217232

Adopted on

**DEC 8 1976** 

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the Auditor and Comptroller be and he is hereby authorized to pay the sum of \$4,242.00 as settlement in the case of <u>Shattuck</u>

<u>v. City of San Diego</u>, Superior Court No. 342756, said sum to be paid from sources as follows:

Fund 11722, Program 57.29

\$3,642.00

Fund 100, Program 53.31

\$ 600.00

APPROVED: JOHN W. WITT, City Attorney

7 7 7 7

Chief Deputy City Attorney

JK:k:110 11-23-76

Or.Dept.: Attorney Aud.Cert. # 8216

MICROFILMED MAY 3 0 1978

## 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.

600.00 General Fund Unallocated Res. 100
Amount \$ 3,642.00 Fund Park District Fund 11722

Purpose Settlement of lawsuit representing refund of park & rec. fees & zoning application fees

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

Date November 18, 19 76

By 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.

4,242.00 \* Not to exceed \$ \_ Auditor and Comptroller of November The City of San Diego, Calif. 1ob-Order 3299 600.00 \* 100 5331 Resolution No. Prog./Elem. 5729 Object \_ 642.00 \* Fund 11722 3202 Project No. Purpose Same as above Vendor J. R. & Deborah Shattuck

CERTIFICATE NO. 8216

217232

**DEC** 8 1976

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					DEC 8 1976		
d and adopted by the Cot following vote:	incil of The Ci	ty of San D	iego on	***************************************	***************************************		
Councilmen Gil Johnson		Yeas	Nays	Excused	Absent		
Maureen F. O'Connor							
Lee Hubbard		B					
Leon L. Williams							
Floyd L. Morrow Tom Gade			님	님			
Jim Ellis							
Jess D. Haro							
Mayor Pete Wilson							
AUTI	HENTICATED	BY:					
•	•,	,		PETE WILSO	N		
		***************************************	Mayor of T	he City of San Di	ego, California.		
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REV. 12-75)			· · · · · · · · · · · · · · · · · · ·	M	ICROFIT		
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