RESOLUTION No. L. 251565

(R80-1899)

Adopted on APR 8 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 total sum of \$98,272.80 in full and final settlement of all claims against the City of San Diego, its agents and employees for damage to the property of Pauline Cantrell as a result of failure to repair storm drain under her residence.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check from Public Liability Reserve Fund (81140) in the total amount of \$98,272.80 made payable to PAULINE E. CANTRELL.

APPROVED:

JOHN W. WITT, City Atterney

Ronald L. Johnson, Chief Deputy

RLJ/een:044

4/7/80

Aud.Cert. #80675

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.

Fund ____

Purpose	· · · · · · · · · · · · · · · · · · ·		
Date	, 1	19	Auditor and Comptroller of The City of San Diego, Calif. By
	CERTIFIC	CATION OF UNE	NCUMBERED BALANCE
agreement au of the provision with the requappropriated contract are the appropriate Treasury, to	thorized by the heret ons of the Charter of uirements of the Cha for the purpose of sa actually in the Treas tion from which the s	o attached resolute the City of San Diarter of the City id contract, that soury, or are anticitame are to be draceys anticipated to	s and obligation to be incurred by the contract or tion, can be incurred without the violation of any iego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said ipated to come into the Treasury, to the credit of twn, and that the said moneys now actually in the o come into the Treasury, to the credit of said
Not to exceed	\$ 98,272.80		25 Sage
Dated	April 4 , 1	980	Auditor and Comptroller of The City of San Diego, Calif. By Mumm
* FUND/ DEPT.	ORG. NO.	ACCOUNT	BENEFITING JOB ORDER DEPARTMENT
81140		4824	
PURPOSE Se	ttlement of prope	erty damage cla	ıim .
VENDOR PAII	ILINE E. CANTRELL.		
		·	TS., OTHERWISE USE DEPT. NO.

	and adopted by the	Vecution Council of The			8 AF	'RIL 19	80
	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	
(Seal)		UTHENTICATE	D BY: By	CHA	PETE WILSO The City of San Di RLES G. ABDI I The City of San Andrea	ego, Califomia ELNOUR Diego, Califomi	
SAMINED, CARE				;			

CC-1276 (REV. 11-79)

Office of the City Clerk, San Diego, California