RESOLUTION No. R = 253689

(R-81-1452)

Adopted on FFB 24 1981

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 \$4,926.03, in addition to \$742.65 already expended, in the partial settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Elwood and Elaine Logan.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to the contractor doing the repairs, in the amount of \$4,926.03, made payable to LUTH & TURLEY, INC., in partial settlement of all property damage claims of Elwood and Elaine Logan.

APPROVED:

JOHN W. WIT

WITT, City Attorney

Ву

Ronald L. Johnson, Chief Deputy

RLJ/een:044 2/9/81

Aud.Cert. #81620

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.

Amount \$			Fund			
Purpose						
			Auditor and Comptroller of The City of San Diego, Calif.			
Date	•	19	Ву			
	<i>C</i> FRTII	FICATION OF LINEN	CUMBERED BALANC	F		
	CLRIII	ication of ones	COMBERED BALANC	L.		
agreement a of the provis with the reappropriated contract are	uthorized by the her tions of the Charter of quirements of the C I for the purpose of actually in the Tre	eto attached resolut of the City of San Di Charter of the City of said contract, that s asury, or are antici	ion, can be incurred with ego; and I do hereby fur of San Diego, that sufficient moneys to me to the coated to come into the	ithout the violation of any rether certify, in conformity fficient moneys have been set the obligations of said. Treasury, to the credit of soneys now actually in the		
Treasury, to	ogether with the mo	oneys anticipated to	come into the Treas	ury, to the credit of said		
appropriation	n, are otherwise une	ncumbered.				
Not to exceed	d \$4,926.03		25	Sage		
Dated February 04, 19 81			Auditor and Comptroller of The City of San Diego, Calif. Mumm BY			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
700	102	4824	4235	and the second s		
PURPOSE	Property Dama	ge Claim				
VENDOR	Luth & Turl	.ey,Inc.				

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

AC 81620

Passed a	in Executive Session and adopted/by the Council of The City llowing vote:	of San D)iego on	Feb. 24	1981	gár és tin conq
	Councilmen Bill Mitchell Bill Cleator Tilkkennen Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch TENNESTINIER Richard M. Murphy Lucy Killea Mayor Pete Wilson	इं किष्रिका । विष्रिक	Nays	Not Present	Ineligible	
(Seal)	AUTHENTICATED BY:		PETE WILSON Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR			
		Ву Д		f The City of San I		
		Office	of the City C	ierk, San Diego, C	alifornia.	

1

CC-1276 (REV. 11-79

FEB 24 1981