_	_	_	_			_	•	_	_		_			
K	Ł	5	0	L	U			U	b	l	V	Į	0	•

R- 253722

(R-81-1586)

Adopted on

MAR 3 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 \$12,852.84, 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 the estate of William A. Speer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks in the total amount of \$12,852.84: one check to the contractor doing the repairs for \$9,484.97, made payable to LUTH & TURLEY, INC.; and one check for \$3,367.87, made payable to CALIFORNIA FIRST BANK, AS TRUSTEE OF THE WILLIAM A. SPEER ESTATE for damages to Wayfarer Apt. Motel, in full and final settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

Vincent P. Di Figlia, Deputy

VPD/een:044

3/2/81

Aud.Cert. #81687

Or.Dept.: Risk Mgmt.

01222

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	1	HEF	EBY	CE	RTIFY	that	the	e money	requ	iired	for the	all	otmen	t of	funds	for t	he pur	pose	set
forth	in 1	the	forego	oing	resolu	ution	is	availab	le in	the	Treas	ury,	or is	ant	icipate	d to	come	into	the
Treas	ury,	and	l īs o	them	rise u	nallo	ted												

Amount \$ _			Fund	
Purpose _		ويون والمنافذة		
·				
				d Comptroller of San Diego, Calif.
Date	, 19	·	Ву	
	CERTIFIC	ATION OF UNEN	CUMBERED BALANCE	Ē
agreement author of the provision with the requirement appropriated for contract are active appropriation. Treasury, together	orized by the hereto s of the Charter of t rements of the Char r the purpose of sai tually in the Treas on from which the sa	attached resolut he City of San Dic ster of the City of d contract, that s ary, or are anticip time are to be draw ys anticipated to	ion, can be incurred with ego; and I do hereby furth of San Diego, that suffufficient moneys to mee to bated to come into the Sand that the said mo	curred by the contract or thout the violation of any ther certify, in conformity icient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the ry, to the credit of said
Not to exceed \$	12,852.84		2	5. Sage
Dated <u>Februa</u>	nry 27, 19	. 81		nd Comptroller of f San Diego, Calif.
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
700	102	4824	5402	
	erty Damage Claim			
AFUDOK	Turley Inc. and	***	LIST BANK).

R-253722 MAR 3

AC 81687 01223

Passed : by the fo	in Executive Session and adopted by the Council of The City blowing vote:	of San Di	ego on	March	3,1981
	Councilmen Bill Mitchell Bill Cleator Bickerene Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch **Lacon Schnaubelt Lucy Killea Mayor Pete Wilson		Nays	Not Present	Ineligible
	AUTHENTICATED B	V go, California.			
(Seal)		By	CHAI	RLES G. ABDE	LNOUR .
		Office o	f the City Cl	erk, San Diego, Ca	lifornia

Resolution /

CC-1276 (REV. 11-79)

MAR 3 1981