RESOLUTION No. R- 257837

(R- 83-569)

Adopted on <u>00</u>T 1 2 1982

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 \$6,267.14 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Carla Roberts.

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 \$6,267.14, made payable to LUTH AND TURLEY, INC., in full settlement of all claims.

APPROVED:

City Attorney

Chrief Deputy Johnson,

RLJ/een:044 10/1/82

Aud.Cert. #83224

Or.Dept.: Risk Mgmt.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Auditor and Comptroller of The City of San Diego, Calif. Date				Fund		
Auditor and Comptroller of The City of San Diego, Calif. Date	Purpose					
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement 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 perpopriated 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. Auditor and Comptroller of The City of San Diego, Calif. BY *FUND/DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT FACILITY					itor and Comptrol	ler of
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement 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 ith the requirements of the Charter of the City of San Diego, that sufficient moneys have been propriated 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 reasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif. BY BENEFITING BENEFITING DEPARTMENT FACILITY	Date		19	Ву	- 100 -	
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Passed at	in Closed Send adopted by the Courlowing vote:	ession ncil of The City o	f San D	Diego onO	ctober 12,	1982 ,
	Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson		(eas	Nays	Not Present	Ineligible
(Seal)	AUTH	ENTICATED BY:		CHA		
		Resolution Number			erk, San Diego, C	oct 12 1982