RESOLUTION No.

R- 258203

(R-83-1580)

Adopted on_

APR 05 1983

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 \$10,802.77 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Hiram O. Callison.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check, in the amount of \$10,802.77 made payable to LUTH & TURLEY, INC., in full settlement of all claims.

APPROVED:

JOHN W. WITT, City Attorney

Ronald L. Johnson, Chief Deputy

RLJ/een:044 4/4/83

Aud.Cert. #83707

Or.Dept.: Risk Mgmt.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HEREI	BY CE	RTIFY	that	the	money	requ	ired	for the	allot	nent	of funds	for	the pu	rpose	set
forth	in	the for	egoing	resolu	ıtion	is a	availabl	e in	the	Treas	ary, o	is	anticipat	ed to	o come	into	the
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Amount \$	<u>na ang ang ang ang ang ang ang ang ang a</u>		Fund		
Purpose					******
				itor and Comptroll City of San Diego,	
Date	, 19	9	Ву		
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AC-361 (REV. 1-82)

AC 83707

APR 05 1983

Councilmen Bill Mitchell Bill Cleator	Yeas	Nays	Not Present	Ineligible
William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Pete Wilson	प्रविव्यव्य			VACANT
AUTHENTIC			BILL CLEAT	OR
(Seal)	C	CHA ty Clerk o	RLES G. ABDE f The City of San D	
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