(R-83-2151)

RESOLUTION NUMBER R- 258852 JUL 1 1 1983 Adopted on

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

That the City Manager and the City Auditor and Comptroller are hereby authorized to pay CRYSTAL PIER MOTEL, INC. the sum of \$9,253.08 from Unallocated Reserve, for monies expended for repairs and cleanup to the City's portion of Crystal Pier and the adjacent beach which were made by the City's lessee, Crystal Pier Motel, Inc., in connection with damage caused on January 27, 1983 by a storm and high surf.

John W. Witt, City Attorney

Deputy City Attorney

HOV:ps 6/27/83 Or.Dept:Prop. Job: 200003 Aud.Cert:83948 Form=r.none

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC 83948

I HEREBY CERTIFY that the money reforth in the foregoing resolution is available in thand is otherwise unallotted.						
Amount \$ 9,253.08	F	Fund <u>605</u>				
Purpose Authorizing expenditure of fun	ds for	emergen	cy repai	rs at (Crystal Pier.	
Date, 1983	 B	Auditor and Comptroller By Aren J. Polinam				
<u></u>		АТА		······································		
ACCTG CY FUND DEPT ORG. ACCOUNT	JOB ORDER	PERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
 						
			TOTAL AM	OUNT		
I HEREBY CERTIFY that the indebted agreement authorized by the hereto attached resol provisions of the Charter of the City of San Diego requirements of the Charter of the City of San E the purpose of said contract, that sufficient monin the Treasury, or are anticipated to come into the same are to be drawn, and that the said money anticipated to come into the Treasury, to the creek Not to exceed \$ 9,253.08 Dated	ution, ca b: and I c Diego, the eys to m ee Treasu ys now ac edit of s	in be incuided hereby at sufficioneet the c ry, to the etually in aid appro	rred withor further edent moneys obligations eredit of the Treasu	ut the viertify, in shave be of said he appropriate other	olation of any of the conformity with the een appropriated for contract are actually periation from which ther with the moneys wise unencumbered.	
	INTING D					
	ORDER	PERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
605 100 4947	60531		<u> </u>		\$9,253.08	
					!	

R-258852 JUL 11 1983

AC <u>83948</u>

Passed :	and adopted by the Council	of The City of	San Die	go on	JUL 1	
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock			Nays	Not Present	Ineligible
	AUTHENT	TICATED BY:		RC	OGER HEDGEO	OCK .
(Seal)				CHA	The City of San Die RLES G. ABDE The City of San I	LNOUR .
			Office of	the City C	lerk, San Diego, C	alifornia

Resolution R-258852 Adopted Adopted

CC-1276 (REV. 6-83)

JUL 1 1 1983