|    | ~ |     | • |   | T     |      |     | No. |   |
|----|---|-----|---|---|-------|------|-----|-----|---|
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R-259948

(R84-1157)

JAN 10 1984 Adopted on

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 \$28,388.81 in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Rachael Fleet.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$28,388.81 made payable to Luth and Turley, Inc., in full settlement of all claims.

APPROVED:

JOHN W. WITT, City Attorney

Johnson, Chief Deputy Ronald

RLJ/jkp:Lit.

1/6/84

Aud.Cert. #84514

Or.Dept.: Risk Mgmt.

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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| forth in and is ot   | the t             | foregoing | ; resoluti | that thon is av | ie money<br>ailable in t | required<br>he Treas | for the a<br>sury, or is | llotment o<br>anticipate | of funds<br>d to con | for the purpose set<br>ne into the Treasury, |  |
|--|-------------------|-----------|------------|-----------------|--------------------------|----------------------|--------------------------|--------------------------|----------------------|--|--|
| Amount \$  |                   |           |            |                 |                          | Fund                 |                          |                          |                      |  |  |
| Purpose  |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| 1  | _                 |           |            |                 |                          |                      |                          |                          |                      |  |  |
|  |                   |           |            |                 |                          |                      |                          | A 111                    | 1 (1                 | , 11   |  |
|  |                   |           |            |                 |                          |                      |                          |                          |                      | mptroller                                    |  |
| Date   |                   |           |            | ., 19           | _                        |                      | Ву                       |                          |                      |  |  |
|  | ACCOUNTING DATA   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| ACCTG<br>LINE  | CY<br>PY          | FUND      | DEPT       | ORG.            | ACCOUNT                  | JOB<br>ORDER         |                          |                          |                      |  |  |
|  |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| <del></del>  | <u> </u>          |           |            | ·               |                          | <u> </u>             |                          |                          |                      |  |  |
|  |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
|  |                   |           |            | <del></del>     | <u> </u>                 |                      |                          | TOTAL AM                 | OUNT                 |  |  |
| ļ  |                   |           |            |                 |                          |                      |                          |                          |                      | FUND OVERRIDE                                |  |
| I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement 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 appropriated 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.  Not to exceed \$ 28,388.81  PURPOSE Settlement of Property Damage Claim of Rachel Fleet |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| PURPOS   | SE _5             | errieme   | ent or E   | ropert          | y Damage                 | Claim                | or Rache                 | 1 Fleet/                 |                      |  |  |
| VENDOR LUTH AND TURLEY, INC.   |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| ACCOUNTING DATA  |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| ACCTG<br>LINE  | CY<br>PY          | FUND      | DEPT       | ORG.            | ACCOUNT                  | JOB<br>ORDER         | OPERATION<br>ACCOUNT     | BENF/EQUIP               | FACILITY             | AMOUNT                                       |  |
| 1  |                   |           | 700        | 102             | 4824                     | 5402                 |                          |                          |                      | \$28,388.81                                  |  |
|  |                   |           |            |                 |                          | <del></del>          |                          |                          |                      |  |  |
|  |                   |           |            |                 |                          |                      |                          |                          |                      |  |  |
| <u></u>  | <u></u>           |           | L          |                 | <u> </u>                 |                      | L                        | TOTAL AN                 | IOUNT                | \$28,388,81                                  |  |
| L  | Λ FUND OVERRIDE □ |           |            |                 |                          |                      |                          |                          |                      |  |  |

K- 259948

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84514

in Closed Session Passed and adopted by the Council of The City of San Diego on .. by the following vote: Councilmen Yeas Nays Not Present Ineligible O' Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock **AUTHENTICATED BY:** ROGER HEDGECOCK Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California .

Office of the City Clerk, San Diego, California

B. Margell & Paulicour

Resolution 0\_259948

Adopted.

JAN 10 1984

CC-1276 (REV. 6-83)