(R-84-1863)

Adopted on

MAY 08 1984

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 \$19,253.60 in settlement of each and every claim against the City of San Diego, its agents and employees resulting from property damage to Dr. Wheeler North.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$19,253.60 made payable to Luth & Turley, Inc. in full settlement of all claims.

APPROVED:

JOHN W. WITT, City Attorney

By May,

Ronald L. Johnson, Senior Chief Deputy

RLJ/jkp:Lit.

4/26/84

Aud.Cert. 84809

Or.Dept.: Risk Management

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Not to exceed \$ 19,253.60	Auditor and Comptroller Never S. Robinson
DatedApril 26, 19 84	BY Meren J. Kobinson
PURPOSE <u>Settlement of property damage</u>	claim of Dr. Wheeler North
VENDOR LUTH AND TURLEY, INC.	

					ACCO	UNTING	DATA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	102	4824	4230				\$19,253.60
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FUND OVERRIDE

MAY 08 1984

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Passed a	in a Gloset and adopted by the Council	leSessi	on San D	ego on	01AY 8,1	984	
by the fo	llowing vote:		.,			•	
	Councilmen		Yeas	Nays	Not Present	Ineligible	
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	Bill Cleator				□ Z		
	Gloria McColl				\Box		
	William Jones	•					
	Ed Struiksma						
	Mike Gotch		Image: second control of the control				
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	Mayor Roger Hedgecock						
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(Seal)				CHA:	RLES G. ABDE	LNOUR	
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