

RESOLUTION NUMBER R-262342 (R-85-1252)

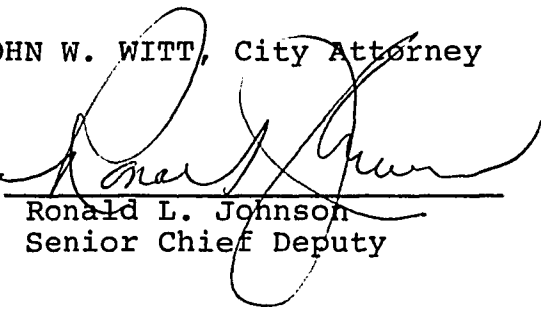
Adopted on JAN 15 1985

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

1. That the City Manager be and he is hereby authorized and empowered to pay the total sum of \$6,641.48 in settlement of each and every claim against the City, its agents and employees, resulting from property damage to the residence owned by Bruce and Dorothy Humphrey.

2. That the City Auditor and Comptroller be and he is hereby authorized to issue one check in the total amount of \$6,641.48, made payable to Luth and Turley, Inc.

APPROVED: JOHN W. WITT, City Attorney

By   
Ronald L. Johnson  
Senior Chief Deputy

RLJ/jkp:Lit  
1/10/85  
Aud.Cert. #85616  
Or.Dept.: Risk Mgmt.

00391

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

CITY CLERK'S OFFICE  
 AC 110  
 855 JAN 23 PM 12:20  
 SAN DIEGO, CALIF.

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19 \_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 6,641.48

*De Ryan*  
 Auditor and Comptroller

Dated January 08, 19 85

BY *John Traumann*

PURPOSE Settlement of property damage claim of Bruce & Dorothy Humphrey

VENDOR LUTH & TURLEY, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	102	4824	005402				\$6,641.48
TOTAL AMOUNT										\$6,641.48

FUND OVERRIDE

1152

in Closed Session

Passed and adopted by the Council of The City of San Diego on Jan 15, 1985,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**AUTHENTICATED BY:**

**ROGER HEDGECOCK**  
 Mayor of The City of San Diego, California.

**CHARLES G. ABDELNOUR**  
 City Clerk of The City of San Diego, California.

By Barbara Baster, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-262342</u>	Adopted <u>JAN 15 1985</u>

RECEIVED  
CITY CLERK'S OFFICE *me*  
1985 JAN 23 PM 12: 20  
SAN DIEGO, CALIF.

00394

CS-3