

(R-86-2197)

RESOLUTION NUMBER R- 265742


ADOPTED ON MAY 19 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to expend \$100,000 from the Public Liability Claims Fund 601-106 for the uninsured or insurance deductible portion of the recent fire loss to the Villa Montezuma Museum.

BE IT FURTHER RESOLVED, that the City Manager is hereby directed to begin repairs on the structure utilizing the City's general reconstruction contractor of record, Luth and Turley, Inc., and coordinating with the Lloyd's Insurance Company insurance adjuster, Graham Miller, Inc.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to encumber \$100,000 of the budgeted Public Liability Claims Program Fund, 601-106 for payment to the City's reconstruction contractor, Luth and Turley, Inc.

APPROVED: JOHN W. WITT, City Attorney

By 
Ted Bromfield
Chief Deputy City Attorney

TB:js:274
05/14/86
Or.Dept:Risk.Mgmt.
Aud.Cert:86954
R-86-2197
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 86954

ORIGINATING DEPT. NO.: 084

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 _____

Date _____, 19____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

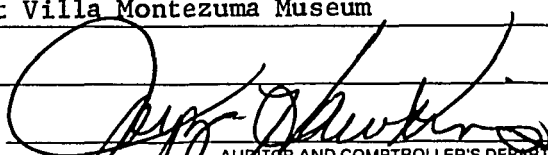
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 100,000.00

Vendor Luth and Turley, Inc.

Purpose Repairs due to structural fire at Villa Montezuma Museum

Date May 14, 19 86 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4821	060106				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

P- 265742

MAY 19 1986

AC 86954
01817

5400

MAY 19 1986

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By *Raybell G. Portocarrero*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-265742*
Number Adopted **MAY 19 1986**

RECEIVED
CITY CLERK'S OFFICE
1986 MAY 15 AM 10:09
SAN DIEGO, CALIF.

NOV 18 1986

MAY 15 1986

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