RESOLUTION NUMBER R-276207 ADOPTED ON JUL 24 1990

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the sum of \$76,956.23 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to the residence of Edward Balabanian.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$76,956.23, made payable to Luth & Turley, Inc., in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

By Jack

Senior Chief Deputy City Attorney

JK:db:Lit. 07/20/90

Aud.Cert:9100095

Or.Dept:Risk.Mgmt.

R-91-143

Form=r.claim2

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	C9100095											
forth in and is o	the fo	oregoin	g resolut					allotment	of funds	for the purpose se e into the Treasury		
Amo	unt	\$			Fund							
Purp	ose_	· · · · · · · · · · · · · · · · · · ·		 ,				- 				
Date			, 1	9		By: _						
						· 		AUDITOR AI	ND COMPTROI	LLER'S DEPARTMENT		
			,		ACC	COUNTING	DATA	·				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		

CERTIFICATION OF UNENCUMBERED BALANCE

FUND OVERRIDE □

TOTAL AMOUNT

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.

Vendor Edward Balabanian and Luth & Turley, Inc.

Purpose Authorizing the expenditure of funds for the settlement of the property damage claim of Edward Balabanian, city file: LP90-0705-1900

Date July 19, 1990

By: Auditor and Comptroller's Department

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			700	209	4824	004209				\$76,956.23
·			<u> </u>			-				
	<u> </u>		<u> </u>	<u> </u>	<u> </u>			TOTAL	AMOUNT	\$76.956.23

AC-361 (REV 3-86)

JUL 24 1990

FUND OVERRIDE □
AC 9100095

R276207

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Passed and adopted by the Council of The City of San Diego on									
Council Members Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas ON	Nays	Not Present	Ineligible					
AUTHENTICATED BY: (Seal)	Ву	Mayor CH. City Cle	IAUREEN O'O The City of San ARLES G. AF rk of The City of Sa	Diego, California. BDELNOUR un Diego, California.					
			City Clerk, San Die	ego, California					