(R-92-1844)

RESOLUTION NUMBER R- 280028

ADOPTED ON MAY 26 1992

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 \$29,888.31 in the settlement of each and every claim against the City of San Diego, its agents and employees resulting from the property damage to the residence of Saidee Rodefer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$29,888.31, made payable to Luth & Turley, Inc., in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

C. Alan Sumption

Chief Deputy City Attorney

CAS:tg:Lit. 05/15/92

Aud.Cert:9200924 Or.Dept:Risk.Mgmt.

R-92-1844

Form=r.claim2

C2 MAY 29 PH 12: 31
SAN DIECU, CALIF.

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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		~ 	
·									
Date	By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA								
ACCTG. CY					JOB	OPERATION	BENF/		
LINE PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
		<u></u>							
TOTAL AMOUNT									
CERTIFICATION OF UNENCUMBERED BALANCE									FUND OVERRIDE
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 money 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 \$ 29,888.31									
Vendor Luth & Turley, Inc.									
Purpose Authorizing the expenditure of funds in settlement of property damage of Saidee Roderfer,									
Claim: #LP91-0705-4895.									
Date	Date May 14, 1992 By: Centra Jan Pedro								
					200111111111		OR AND COM	PTROLLER'S	DEPARTMENT
ACCTG. CY LINE PY 1 0		DEPT 700	org. 209	ACCOUNT 4824	JOB ORDER 004209	OPERATION ACCOUNT	BENF/ EQUIP 41506	FACILITY	AMOUNT \$29,888.31
	 								
							TOTAL	AMOUNT	\$29,888.31
AC-361 (REV 2-92)									FUND OVERRIDE
280028 MAY 26 1992 AC 9200924									

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Passed and adopted by the Council of The City of San Diego on May 26, 1992 (Closed Session) by the following vote: **Council Members** Yeas Nays Not Present Ineligible W Abbe Wolfsheimer W Ron Roberts John Hartley W George Stevens W Tom Behr Valerie Stallings Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR AUTHENTICATED BY: Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) City Clerk of The City of San Diego, California. Office of the City Clerk, San Diego, California Resolution Number

CC-1276 (Rev. 11/91)