280349

RESOLUTION NUMBER R-

ADOPTED ON JUL 141992

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 \$35,404.53 in the settlement of each and every claim against the City of San Diego, its agents and employees resulting from property damage to the property of Eagles Nest Office Building.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one (1) check in the amount of \$35,404.53 made payable to Luth & Turley, Inc., in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

Bv

C. Alan Sumption

Chief Deputy City Attorney

CAS:tg:Lit. 07/13/92

Aud. Cert: 9201049

Or.Dept:Risk.Mgmt.

R-93-86

Form=r.claim2

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in and is of	the f	oregoin	g resolu	Y that	the money available in	required	for the allo	ORI Otment of	AC _ GINATING _ T.NO.: funds for to come	
Amou	nt \$_	Fund								
Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT								
ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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	TOTAL AMOUNT									
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 \$										
Vendor Luth & Turley, Inc.										
Purpo	ose ,	Authoriz	ing the	expendi	ture of funds	for settler	nent of pro	perty dam	age claim	of Eagles Nest
Purpose Authorizing the expenditure of funds for settlement of property damage claim of Eagles Nest Office Building. LP92-0705-2914										
Date	Date July 6, 1992 By: <u>United Arm Pe</u>									er)
					AC	COUNTING		OK AND CO	MPIKOLLER	C2 DELVKIMENI
ACCTG. LINE 1	CY PY O	FUND 40012	DEPT 700	org. 209	ACCOUNT 4824	JOB ORDER 4209	OPERATION ACCOUNT	BENF/ EQUIP 41506	FACILITY	AMOUNT \$35,404.53
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AC-361 (REV 2-92) AC-361 (REV 2-92) AC										\$35,404.53 FUND OVERRIDE [] 9201049

Passed and adopted by the Council of The City of San Diego on July 14, 1992 (Closed Session) by the following vote: **Council Members** Yeas Not Present Ineligible Nays Abbe Wolfsheimer Ron Roberts John Hartley George Stevens 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) ity Clerk of The City of San Diago, California.

Office of the City Clerk, San Diego, California

Resolution 289349

Number Adopted

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