(R-93-1229)

RESOLUTION NUMBER R- 251474

ADOPTED ON FEB 0 9 1993

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 \$35,158.00 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 owned by Steve Petter and Roger Stewart.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks, one in the amount of \$25,658.00, made payable to Luth and Turley, Inc., and one in the amount of \$9,500.00, made payable to Steve Petter, Roger Stewart and John C. Edwards, their attorney, in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

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Deputy City Attorney

CAS:hk:Lit.

2/1/93

Aud.Cert:9300690

Or.Dept:Risk Management

R-93-1229

Form=r.claim2

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT										
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT		
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Venc	dor	Steve P	etter, Ro	ger Stev	vart and JOh	nn C. Edwa	ards					
Purp	ose	Authoriz	ting the e	expendit	ure of funds	for proper	rty damage	e claim, City	/ File #LP	92-0705-1469.		
Date)		Januar	y 26, 19	93	By: Relice Jan Pedro AUDITOR AND COMPTROLLER'S DEPARTMENT						
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ACCTG. LINE 1	CY PY 0	FUND	DEPT 700	org. 209	ACCOUNT 4824	JOB ORDER 004209	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	amount \$9,500.00		
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AC -361 (I	REV 2-	-92)	-					. —		FUND OVERRIDE [
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FEB 0 9 1993 R-381 1723

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	the	HEREBY foregoin wise una	ıg resolu	Y that	the money available in	required	for the all	otment of	GINATING — T. NO.: funds for to come i	1084 the purpose set into the Treasury,	
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Date ₋		By:									
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	COUNTING D. JOB ORDER	OPERATIO ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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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 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 \$ 25,658.00											
Vendor Luth & Turley, Inc. Purpose Authorizing the expenditure of funds for property damage claim City File #LP92-0705-1469.											
Date			Januar	y 26, 19	93	By: Aulia Jan P. S. Department					
ACCTG.	CY				AC	COUNTING D		BENF/			
LINE 1	PY 0	FUND	700	org. 209	ACCOUNT 4824	ORDER 004209	ACCOUNT	EQUIP	FACILITY	AMOUNT \$25,658.00	
								TOTAL A	MOUNT	\$25,658.00	
AC -361 (F	REV 2-	-92)							40	FUND OVERRIDE	

R-281474

AC _____9300691

FEB 0 9 1993

February 9, 1993 Passed and adopted by the Council of The City of San Diego on..... by the following vote: (in Closed Session) **Council Members** Ineligible Yeas Nays Not Present 1 Abbe Wolfsheimer Ø **Ron Roberts** John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty District 8 - Vacant Mayor Susan Golding SUSAN GOLDING **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES & ABDELNOUR City Clerk of The City of San Diego, California. (Seal)

Office of the City Clerk, San Diego, California

Resolution Resolution

FEB 0 9 1993