

(R-89-1608)

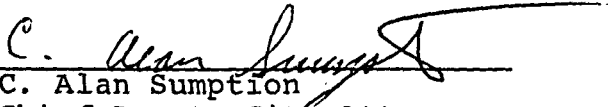
RESOLUTION NUMBER R- 272871

ADOPTED ON FEB 14 1989

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 \$89,010.43 for repairs made to the residences of Erundina Vasquez, 1255 Lauriston Drive, San Diego, California and Raul Hernandez, 1208 Lauriston Drive, San Diego, California as a result of claims filed by Erundina Vasquez and Raul Hernandez for damages due to flooding of their property on February 2, 1988.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks in the amounts of \$73,170.61 and \$15,839.82, made payable to Luth & Turley, Inc. as a result of repairs authorized to be made by the City Manager as a result of the Vasquez and Hernandez claims.

APPROVED: John W. Witt, City Attorney

By   
C. Alan Sumption  
Chief Deputy City Attorney

CAS:dk:Lit.  
02/13/89  
Aud.Cert:8900694  
Or.Dept:Risk Mgmt.  
R-89-1608  
Form=r.claim2

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 8900694

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 \$ 89,010.43

Vendor Erundina Vasquez and Raul Hernandez

Purpose Authorizing the expenditure of funds for property damage claim LP 88-0070-0897/ LP 88-0070-3802.

Date February 13, 1989

By: [Signature]

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	4824	060106				\$89,010.43
TOTAL AMOUNT										\$89,010.43

FUND OVERRIDE

FEB 14 1989

11-272871

AC 8900694

in Closed Session

Passed and adopted by the Council of The City of San Diego on February 14, 1989,  
 by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

*cal*  
 MAUREEN O'CONNOR  
 Mayor of The City of San Diego, California.

(Seal)

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

By *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <i>272871</i>	Adopted <u>FEB 14 1989</u>

RECEIVED  
CITY CLERK'S OFFICE

89 FEB 16 AM 9:08

SAN DIEGO, CALIF.  
521871

San Diego, California

CITY OF SAN DIEGO

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

San Diego, California

CSI