

(R-95-1923)

RESOLUTION NUMBER R-286121

ADOPTED ON JULY 18, 1995

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 \$400,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, which also includes the purchase of the 25-unit apartment complex located at 4078 51st Street. The facts of this litigation is more fully set forth in Superior Court Case No. 679802, Quintana v. City of San Diego, et al., resulting from continual flooding damage.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to provide funds for the relocation of tenants of 4078 51st Street at the approximate total cost of \$150,000.00.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$400,000.00, made payable to First American Title Company.

APPROVED: John W. Witt, City Attorney

By Keri Katz
Keri G. Katz
Deputy City Attorney

KGK:kjk:Lit.
7/18/95
Aud.Cert:9600024
Or.Dept:Risk Mgmt.
R-95-1923
Form=r.claim2

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600024

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 \$ 550,000.00 Fund 81140/81144

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PROPERTY DAMAGE CLAIM OF ANGEL QUINTANA. CITY FILE #LP93-0540-3820.

Date JUNE 29, 1995 By: *Jillie Rose*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	81140	81140		4824	81141				\$500,000.00
2	0	81144	81144		4824	81144				50,000.00
TOTAL AMOUNT										\$550,000.00

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 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 _____

Purpose _____

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
TOTAL AMOUNT										

FUND OVERRIDE

AC 9600024

JUL 18 1995

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