

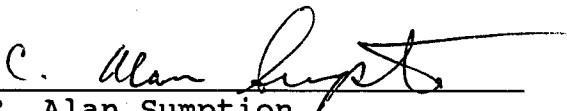
RESOLUTION NUMBER R- 287433

ADOPTED ON MAY 28, 1996

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 \$158,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage claim of Miguel Espinoza, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue multiple checks, in varying amounts made payable to various claimants, contractors, and consultants, up to but not exceeding \$158,000.00 for the Property Damage Claim of Miguel Espinoza, et al. against the City of San Diego, its agents and employees, as a result of a water main break which occurred on August 23, 1995, and is full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By   
C. Alan Sumption  
Deputy City Attorney

CAS:dk:Lit.  
05/20/96  
Aud.Cert:9601174  
Or.Dept:Risk Mgmt.  
R-96-1451  
Form=r.claim2

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9601174  
 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 \_\_\_\_\_ 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 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 \$ 158,000.00

Vendor Various

Purpose Authorizing the expenditure of funds in settlement of property damage claim of Miguel Espinoza et at., city file #LP96-0705-0984.

Date May 3, 1996

By: *Kimberly Grace*  
 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	40012	700	209	4824	005409		41500		\$158,000.00
TOTAL AMOUNT										\$158,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9601174

*R.* 287433

MAY 28 1996