

(R-98-1392)

RESOLUTION NUMBER R-290418

ADOPTED ON JUNE 30, 1998

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 \$34,835.34 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Rosario and Rose Giacolone and Chris Scarborough..

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks as follows: one check payable to Luth and Turley, Inc. in the amount of \$16,835.34, and one check payable to Chris Scarborough in the amount of \$18,000.00 in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:ccm:jrl
6/15/98
Aud.Cert:9801323
Or.Dept:Risk Mgmt
R-98-1392
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 9801323
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 \$ 34,835.34

Vendor City's small reconstruction contractor and Chris Scarborough

Purpose Authorizing the expenditure of funds for the settlement of the Personal Property Claim of Rosario and Rose Giacolone and Chris Scarborough. City File #: LP97-0534-3796

Date May 20, 1998 By: Rob Becky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01		81144	81144		4824	081144				\$16,835.34
02		81144	81144		4824	081144				18,000.00
TOTAL AMOUNT										\$34,835.34

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FUND OVERRIDE

AC 9801323