

RESOLUTION NUMBER R- 290902

ADOPTED ON JUN 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 \$11,432.84 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Zeferina Gonzalez, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three checks: one check made payable to State Farm Insurance in the amount of \$9,055.25, one check made payable to San Diego Gas & Electric in the amount of \$493.44, and one check made payable to Southwestern Cable in the amount of \$1,884.15, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By James M. Chapin  
James M. Chapin,  
Head Deputy City Attorney

JMC:kjk:Civ.  
5/20/98  
Aud.Cert:9801302  
Or.Dept:RiskMgmt.  
R-98-1332  
Form=claim2r.frm  
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The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9801302  
 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 \$ 11,432.84

Vendor State Farm Insurance (\$9,055.25); SDG&E (\$439.44); Southwestern Cable (\$1,884.15)

Purpose Authorizing expenditure of funds for settlement of property damage claim of Zeferina Gonzalez,

et. al. City file#AP97-0512-5754

Date May 19, 1998 By: *Lillian Reese*

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		4822	081141		State Farm		\$9,055.25
2	0	81140	81140		4822	081141		SDG&E		493.44
3	0	81140	81140		4822	081141		Southwestern Cable		1,884.15
TOTAL AMOUNT										\$11,432.84

FUND OVERRIDE

*Original And Cert - not available*