

(R-99-863)

RESOLUTION NUMBER R- 291261

ADOPTED ON FEBRUARY 2, 1999

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 \$22,881.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. EC16087, *Nuccio, et al. v. City of San Diego, et al.*, resulting from the property damage claim of Charles Dimock, et al., which occurred on February 11, 1997.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$22,881.00, made payable to Pamela Nuccio and Dan Zeidman, her attorney of record in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 

Francis X. Sullivan
Deputy City Attorney

FXS:dk:Civ.
02/02/99
Aud.Cert:9900801
Or.Dept:Risk Mgmt.
R-99-863
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900801
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 \$ 22,881.00

Vendor Pamela Nuccio and Dan Zeidman

Purpose Authorizing the expenditure of funds in settlement of property damage claim of Charles

Dimock, city file #LP97-7773-3612

Date January 28, 1999

By: Lu Ann Jones-Santos

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	41506	773	220	4824	002213				\$22,881.00
TOTAL AMOUNT										\$22,881.00

FUND OVERRIDE

R-291261

FEB 02 1999

AC 9900801