

(R-99-1068)

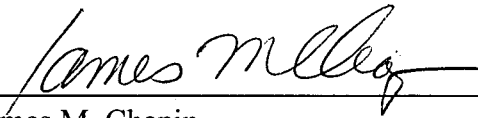
RESOLUTION NUMBER R- 291487

ADOPTED ON APR 13 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 \$11,318.84 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the property damage claim of Sunday DeLuca, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks, one made payable to 20th Century Insurance Company in the amount of \$3,595.77; one made payable to Darcy Looten in the amount of \$3,549.72; one made payable to Enterprise Rental in the amount of \$673.35; and one made payable to Christopher D. Mackey not to exceed \$3,500.00. This constitutes the complete and final settlement of the property damage claim of Sunday DeLuca, et al.

APPROVED: CASEY GWINN, City Attorney

By   
James M. Chapin  
Head Deputy City Attorney

JMC:vtc:Civ.

3/26/99

Aud.Cert:AC99010220

Or.Dept:Risk.Mgmt

R-99-1068

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 9901020  
760

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 \$ 11,318.84

Vendor Sunday DeLuca et al.

Purpose Authorizing the expenditure of funds in settlement of property damage claim, city file

#AP99-0705-1338.

Date March 26, 1999 By: 

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	41500	760	629	4824	006383				\$11,318.84
TOTAL AMOUNT										\$11,318.84

FUND OVERRIDE

**R- 291487**

**APR 13 1999**

**AC 9901020**