

(R-2000-1641)

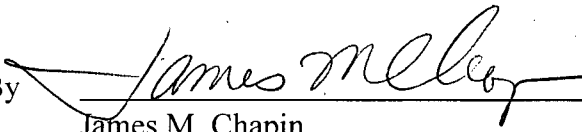
RESOLUTION NUMBER R- 293664

ADOPTED ON AUG 08 2000

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 \$189,408.67 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 Center City Apartments, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$189,408.67 made payable to Luth & Turley, Inc., as the complete and final settlement of the property damage claim which occurred on December 21 and 23, 1998.

APPROVED: CASEY GWINN, City Attorney






By 
James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.
06/23/00
Aud.Cert: AC 2001262
Or.Dept:Risk.Mgmt
R-2000-1641
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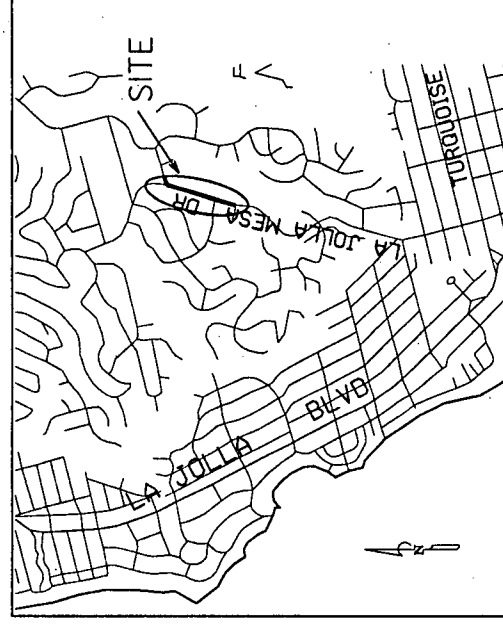
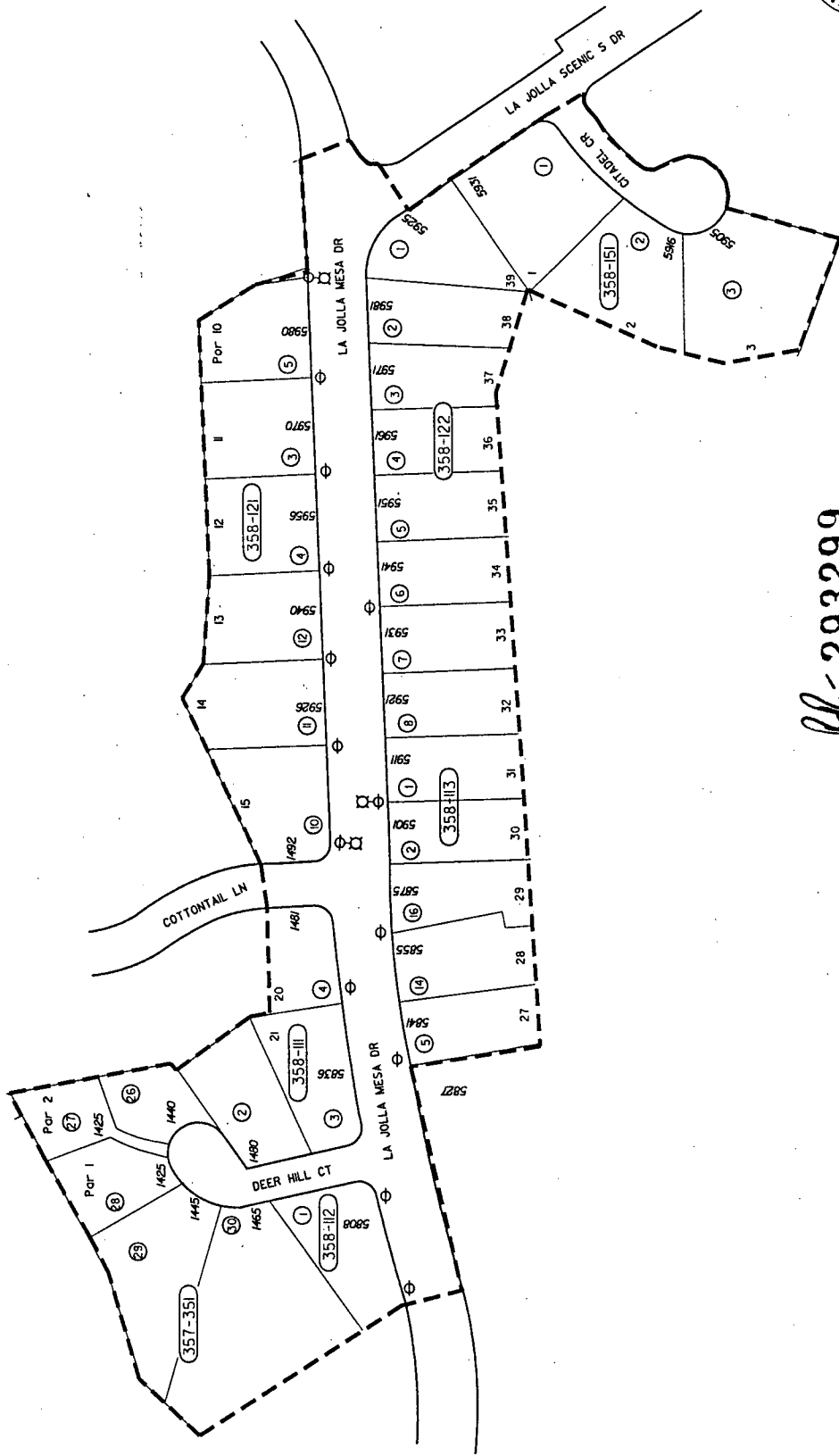
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LA JOLLA MESA DR.
 FROM DEER HILL CT. TO LA JOLLA SCENIC DR.
 UNDERGROUND UTILITY DISTRICT

LEGEND:

-  DISTRICT BOUNDARY
-  ASSESSOR'S BOOK & PAGE NO. (448-433)
-  ASSESSOR'S PARCEL NO.
- 4752 ADDRESS
-  EXISTING POLE
-  EXISTING STREET LIGHT

RESOLUTION NO.: R-293299
 DATE ADOPTED: JUN 19 2000



VICINITY MAP
NO SCALE

LA JOLLA MESA DRIVE FROM DEER HILL CT TO LA JOLLA SCENIC DR UNDERGROUND UTILITY DISTRICT		W.A. NO. 372987
CITY OF SAN DIEGO, CALIFORNIA ENGINEERING DEPARTMENT		SHEET NO. 1 OF 1 SHEETS
DATE	DATE	DIVISION #40
BY	APPROVED	DESIGN ENGINEER
FILE NO. 07/20/00	PK	CONTR. CERTIFIC. NO.
		218-1689
		LICENSED GEODEMETER
		30082-1-D
DATE STARTED	DATE COMPLETED	



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NO SCALE

DOCUMENT NO. R-293299
 FILED JUN 19 2000
 OFFICE OF THE CITY CLERK
 SAN DIEGO, CALIFORNIA

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2001262
DEPT. NO.: 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 \$ 189,408.67

Vendor Luth & Turley, Inc.

Purpose Authorizing the expenditure of funds for the settlement of property damage claims to Center

City Apartments, et. al.

Date June 21, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	41500	760	503	4824	'050301				\$189,408.67
TOTAL AMOUNT										\$189,408.67

FUND OVERRIDE

R-293664

AUG 0 8 2000

AC 2001262