

RESOLUTION NUMBER R- 294615


ADOPTED ON February 27, 2001

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 \$33,333.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 690264, *Robert Moyes v. City of San Diego*, resulting from property damage claim of Robert M. Moyes and Maryann Moyes, trustees of Robert M. Moyes and Maryann Moyes Trust.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$33,333.00, made payable to Robert M. Moyes and Maryann Moyes, trustees of Robert M. Moyes and Maryann Moyes Trust and Andrew F. Lloyd, Esq., attorney of record, in full settlement of all claims.

BE IT FURTHER RESOLVED, that said settlement is payable as follows: \$33,333.00 from Fund Number 81140, Job Order No. 081141, Object Account 4824.

APPROVED: CASEY GWINN, City Attorney

By   
David Brodie, Deputy

DB:slw

02/16/01

Aud.Cert: 2100894

Or.Dept: Risk

R-2001-1169

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100894  
DEPT. NO.: 81140

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 \$ 33,333

Vendor Robert M. Moyes and Maryann Moyes

Purpose To Authorize Expenditure of Property Damage Claims.

Date 2/13/01 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	81140	81140		4824	081141				\$33,333.00
TOTAL AMOUNT										\$33,333.00

FUND OVERRIDE