

(R-2001-1283)

RESOLUTION NUMBER R- 294739

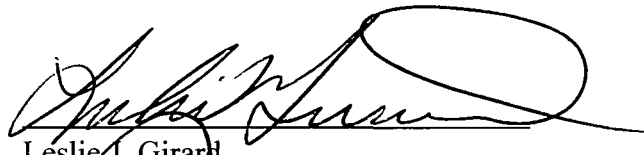
ADOPTED ON APR 03 2001

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 \$44,922.19 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Faruk & Trudy Burovic, et al., as a result of an incident which occurred on January 30, 2000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$44,922.19, made payable to Luth & Truley, Inc., in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



Leslie J. Girard
Assistant City Attorney

LJG:vtc.Civ.

03/20/01

Aud.Cert: AC2101000

Or.Dept. Risk Mgmt

R-2001-1283

Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2101000
ORIGINATING DEPT NO 773

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										
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 \$44,922 19

Vendor Faruk and Trucy Burovic

Purpose Authorizing the expenditure of funds for the settlement of the personal property claim of Mr and Mrs Burovic (City File #LP00-7773-2158)

Date March 16, 2001

By *Kathleen M. Ogan*
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	41506	773	220	4824	2213				\$44,922 19
TOTAL AMOUNT										\$44,922 19