

(R-2001-1759)

RESOLUTION NUMBER R- 295005

ADOPTED ON JUN 12 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 \$24,854.41 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Ralph Duarte, 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 \$24,854.41 made payable to Luth & Turley, Inc., as a result of an incident which occurred on March 25, 1999.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Leslie J. Gifard  
Assistant City Attorney

LJG:vtc:Civ.  
06/19/01  
Aud.Cert: AC 2101187  
Or.Dept: Risk Mgmt  
R-2001-1759  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2101187  
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										
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 \$ 74,599.73

Vendor Luth & Turley, Inc.

Purpose Authorizing the expenditure of funds for the settlement of property damage claims as a result of sewer main blockage along the 4600 block of Kansas Street.

Date May 21, 2001 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	220	4824	002213				\$74,599.73
TOTAL AMOUNT										\$74,599.73

FUND OVERRIDE

**R- 295003**

**JUN 12 2001**

AC 2101187