

(R-2002-498)

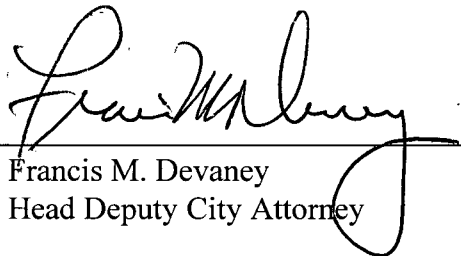
RESOLUTION NUMBER R- 295568ADOPTED ON OCT 9 2001

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 \$89,010.23 in the partial settlement of each and every claim against the City of San Diego, its agents and employees, resulting from personal property damage claim of Dr. Val. L. Poll, D.V.M., dba North Park Animal Clinic, as a result of an incident which occurred on August 2, 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 \$89,010.23 made payable to Luth Turley, Inc. in partial settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



Francis M. Devaney  
Head Deputy City Attorney

FMD:vtc:Civ.

10/01/01

Aud.Cert: AC-2200365

Or.Dept: Risk Mgmt

R-2002-498

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2200365

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										
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 incurrence 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: \$89,010.23

Vendor: Luth & Turley, Inc.

Purpose: Authorizing the expenditure of funds for the settlement of property damage claims as a result of sewer main blockage.

Date: September 27, 2001

By: *Victoria DeLosa*  
 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	41506	773	220	4824	2213				\$89,010.23
TOTAL AMOUNT										\$89,010.23

AC-361 (REV 2-92)

FUND OVERRIDE

*R-295568*

**OCT 9 2001**

AC 2200365