

CS-1
#107

(R-2002-497)

RESOLUTION NUMBER R- 295600

ADOPTED ON OCT 22 2001

WHEREAS, in Closed Session on September 25, 2001, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 5, 6, 7, 8 and the Honorable Mayor, Nays, None, Not Present, District 4 approved the following; NOW, THEREFORE,

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 total sum of \$16,750.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 760933, *Deborah LaTouche v. City of San Diego, et al.* resulting from the property damage claim of Deborah LaTouche, as a result of the incident which occurred on January 31, 2000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a check in the amount of \$16,750.00, made payable to Deborah LaTouche and her attorney of record, Lisa Cervantes, in full settlement of the lawsuit and of all claims.

APPROVED: CASEY GWINN, City Attorney

By James M. Chapin
James M. Chapin
Senior Deputy City Attorney

JMC:vtc:Civ.
10/01/01
Aud.Cert:AC-2200364
Or.Dept: Risk Management
R-2002-497
Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2200364

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: \$50,873.93

Vendor: Deborah LaTouche

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 DeLoza*
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				\$50,873.93
TOTAL AMOUNT										\$50,873.93

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2200364

R- 295600

OCT 22 2001