

(R-2003-1182)

RESOLUTION NUMBER R-297845

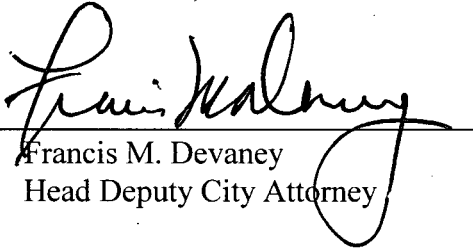
ADOPTED ON APR 08 2003

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 \$108,468.49 in complete settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claim of Kate Martin on May 6, 2002.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$78,087.44 made payable to Luth and Turley, Inc., in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By

  
Francis M. Devaney  
Head Deputy City Attorney

FMD:vtc:Civ.

04/02/03

Aud.Cert:2301040

Or.Dept: Risk Mgmt

R-2003-1182

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2301040

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	ACCOUNT		BENF/ EQUIP	FACILITY	AMOUNT
			DEPT	DEPT				ACCOUNT	ACCOUNT			
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: \$78,087.44

Vendor: Luth and Turley, Inc.

Purpose: To authorize the expenditure of funds for the settlement of the property damage claim of Kate Martin, City File # LP02-7773-2947

Date: April 2, 2003

By: *Vibiana Hernandez*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA													
ACCTG. LINE	CY PY	FUND	DEPT		ORG.	ACCOUNT		JOB ORDER	ACCOUNT		BENF/ EQUIP	FACILITY	AMOUNT
			DEPT	DEPT		ACCOUNT	ACCOUNT						
1	0	41506	773		220	4824		002213					\$78,087.44
TOTAL AMOUNT												\$78,087.44	

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2301040

*R* 297845

APR 0 8 2003