(R-2003-1357)

RESOLUTION NUMBER R-297953

ADOPTED ON

MAY 13 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 \$528,896.69 in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claim of El Rosal Condominiums et al. on January 2, 2003.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue various checks in the amount of up to but not to exceed \$492,187.91 made payable to various claimants in full settlement of all claims.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer \$400,000 from the Water Department Unallocated Reserve-Fund 41500, Dept 760, Organization 5005, O/A 4903 to the Water Department Liability account-Fund 41500, Dept 760, Organization 503, O/A 4824, Job Order 50301, for settlement of the property damage claim of the El Rosal Condominiums et al.

APPROVED: CASEY GWINN, City Attorney

By

Trancis M. Devaney

Deputy City Attorney

FMD:slc:Civ. 05/08/03

Aud.Cert: 2301148 Or.Dept: Risk Mgmt

R-2003-1357

Form=claim2r.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC	2301148	
DEPT.		
NO:	760	

mount	t:			\$492,487	.91		Fund			41500
urpose	e:	Authorizing	the transfe	er of \$400.	000 from Wat	ter Departmer	it's Unalloc	ated Reser	ve to the D	epartment's Liability
•										its agents and employees
	•	resulting fro	m the Pro	perty Dam	age Claim of	El Rosal Cond	dominiums	et al.	1	
			An							
Date:		May 8, 2003			By:	AUDITOR AND COMPTROLLER'S DEPARTMENT				
										070
CTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQU	P FACILITY	AMOUNT
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