

(R-2003- 1358)

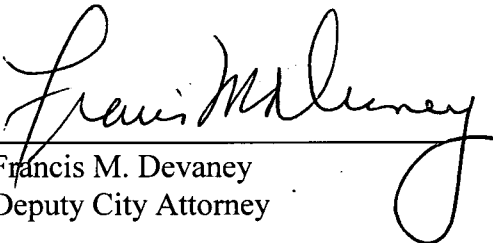
RESOLUTION NUMBER R- 297954

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 \$140,138.91 in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claims of Maria Navarra et al. on November 29, 2002.

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 \$108,244.36 made payable to various claimants in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
Francis M. Devaney  
Deputy City Attorney

FMD:slc:Civ.  
05/08/03  
Aud.Cert: 2301149  
Or.Dept: Risk Mgmt  
R-2003-1358  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2301149  
DEPT. \_\_\_\_\_  
NO. 760

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: \$108,244.36 Fund: 41500

Purpose: Authorizing the City Manager to pay in settlement of each and every claim against the City, its agents and employees, resulting from the Property Damage Claims of Maria Navarra et al.

Date: May 8, 2003 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	41500	760	503	4824	50301					\$108,244.36
TOTAL AMOUNT											\$108,244.36

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: \_\_\_\_\_

Vendor: \_\_\_\_\_

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

AC-361 (REV 2-92)

AC 2301149

R-297954

MAY 13 2003