

(R-2003-1487)

RESOLUTION NUMBER R- 298107

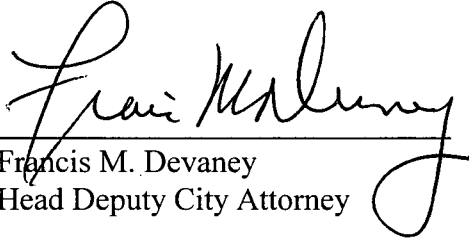
ADOPTED ON JUN 17 2003

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 \$53,223.26 in complete settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claim of Jaime and Connie Espinosa on December 8, 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 \$41,589.76 made payable to Luth & Turley, Inc. in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By


Francis M. Devaney
Head Deputy City Attorney

FMD:vtc:Civ.
06/11/03
Aud.Cert: 2301484
Or.Dept: Risk Mgmt
R-2003-1487
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2301244
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				ACCOUNT	EQUIP		
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: \$41,589.76

Vendor: Luth & Turley, Inc.

Purpose: To authorize the expenditure of funds for the settlement of the property damage claim of Jaime and Connie Espinosa; City File #: LP03-7773-1436

Date: June 10, 2003

By: *Jiffamy E. Hernandez*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
			DEPT		ACCOUNT		ACCOUNT			
1	0	41506	773	220	4824	002213				\$41,589.76
TOTAL AMOUNT										\$41,589.76

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2301244

R-298107

JUN 17 2003