(R-2005-895)

RESOLUTION NUMBER R- 300183

ADOPTED ON FEB 2 8 2005

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 43,446.28 in complete settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claim of Helen Engelhorn, et al. on June 29, 2004.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$43, 446.28 made payable to Luth and Turley, Inc.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Gordon Snyth

Eugene P. Gordon Assistant City Attorney

EPG:vtc 02/24/05

Aud.Cert: 2500769 Or.Dept: Risk Mgmt

R-2005-895

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

## CERTIFICATE OF UNALLOTTED BALANCE

AC	2500769	

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: Purpose: Date: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION CY PY **FUND** DEPT ORG. ACCOUNT JOB ORDER ACCOUNT BENF/ EQUIP AMOUNT LINE **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: \$43,446.28 Vendor: Luth and Turley, Inc. Authorizing the expenditure of funds for settlement of property damage claim to Helen Engelhorm, et al. City File #: LP04-Purpose: 7773-2958. Date: February 23, 2005 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG **OPERATION** FACILITY CY PY JOB ORDER BENF/ EQUIP FUND DEPT ACCOUNT AMOUNT LINE ORG ACCOUNT 41506 773 220 4824 2213 \$43,446.28 0 1

AC-361 (REV 2-92)

FUND OVERRIDE 2500769 AC

\$43,446.28

TOTAL AMOUNT