

RESOLUTION NUMBER R- 300300

ADOPTED ON APR 04 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 \$110,414.81 in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage claim of Joyce Sanders and Terry Mills.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a check in the amount of \$74,605.81 made payable to Luth and Turley, Inc.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Eugene P. Gordon
Assistant City Attorney

EPG:vtc
03/29/05
Aud.Cert: 2500865
Or.Dept: Risk Mgmt
R-2005-1017

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500865

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: _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	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: \$74,605.81

Vendor: Luth & Turley, Inc.

Purpose: Authorizing the expenditure of funds not to exceed \$74,605.81 for the Property Damage Claim to Joyce Sanders & Terry Mills. City File # LP05-7773-0886.

Date: March 28, 2005

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0	41506	773	220	4824	2213					\$74,605.81
TOTAL AMOUNT										\$74,605.81	

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2500865

R- 300300

APR 04 2005