

RESOLUTION NUMBER R- 302807

DATE OF FINAL PASSAGE JUL 16 2007

A RESOLUTION APPROVING AND FUNDING THE
SETTLEMENT OF PROPERTY DAMAGE CLAIM
BY MARY WILLIAMS.

WHEREAS, on February 3, 2007, the residence of Mary Williams, located at 4126 Hilldale Road, was damaged by flooding which occurred as the result of a sewer backup.

WHEREAS, the City and Ms. Williams now desire to resolve and settle all claims relating to the property damage; and

WHEREAS, the City in closed session on June 12, 2007, authorized settlement of the claims for an amount consistent with the amounts set forth below, NOW THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego that the Council authorizes:

1. The sum of \$54,609.71 in settlement of each and every claim against the City, its agents and employees, resulting from the Property Damage Claim of Mary Williams.
2. That the expenditure of an amount not to exceed \$54,609.71 from the Metropolitan Waste Water Department, Fund No. 41506, is hereby authorized, and The City Auditor and Comptroller are to issue two separate checks, first check made payable to Mary Williams in the amount of \$50,532.21; and second check made payable to Service Master in the amount of \$4,077.50

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Christine Fitzgerald
Christine M. Fitzgerald
Chief Deputy City Attorney

CMF:ms
June 14, 2007
Audit. Cert.: AC2700774 and AC2700775
Or.Dept: Risk Management
R-2007-1188

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 10 2007.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 7.16.07
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700774

ORIGINATING

DEPT. NO.: 084

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: _____

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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: \$50,532.21

Vendor: Mary Williams

Purpose: Authorizing the expenditure of funds to pay for moving costs in relating to property damage claim of Mary Williams resulting from sewer backup.

Date: May 24, 2007 By: 

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	170	4824	001707				50,532.21
TOTAL										\$50,532.21

FUND OVERRIDE

R 302807 JUL 10 2007

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700775

ORIGINATING

DEPT. NO.: 084

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: _____

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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: \$4,077.50

Vendor: Service Master

Purpose: Authorizing the expenditure of funds to pay for moving costs in relating to property damage claim of Mary Williams resulting from sewer backup.

Date: May 24, 2007 By: 

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	170	4824	001707				4,077.50
TOTAL										\$4,077.50

FUND OVERRIDE

R 302807 JUL 10 2007