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RESOLUTION NUMBER R- 302956

DATE OF FINAL PASSAGE SEP 17 2007

RESOLUTION TO AUTHORIZE PARTIAL SETTLEMENT
OF THE PROPERTY DAMAGE CLAIM OF JOHN TRUNKY

WHEREAS, on February 3, 2007, the residence of John Trunkey, located at 7595 Hillside Drive, La Jolla, was damaged by flooding which occurred as the result of a water main break.

WHEREAS, the City in closed session on July 17, 2007, authorized partial 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, as follows:

1. That the Mayor is authorized to pay from the Water Utility Fund up to, but not exceeding \$50,000 as partial settlement of expenses related to the Property Damage claim of John Trunkey arising from a water main break.
2. That the City Auditor and Comptroller is authorized to issue checks in various amounts up to, but not exceeding \$50,000 to various payees.

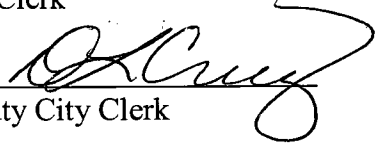
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Christine Fitzgerald
Christine M. Fitzgerald
Deputy City Attorney

CMF:ms
August 3, 2007
Audit. Cert.: AC2800051
Or.Dept: Risk Management
R-2008-107

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 04 2007

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9.17.07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800051

ORIGINATING

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: _____ 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: \$50,000.00

Vendor: John Trunkey, et al.

Purpose: Authorizing the expenditure of funds for property damage claim of John Trunkey due to water main break, Risk Management file No. LP07-0705-1147.

Date: July 25, 2007 By: L. Chim 

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	503	4824	050301				50,000.00
TOTAL										\$50,000.00

FUND OVERRIDE

R 302956

SEP 04 2007