CS-1 Orig

(R-2001-1313)

RESOLUTION NUMBER R-294857

ADOPTED ON MAY 1 2001

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 \$59,177.09 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Jeff Chals, et al., as a result of an incident which occurred on May 16, 2000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks, one in the amount of \$33,546.77; one in the amount of \$13,964.24; one in the amount of \$8,462.28; and one in the amount of \$3,203 80, made payable to Luth & Truley, Inc., in full settlement of all claims.

APPROVED. CASEY GWINN, City Attorney

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Leslie J Girard Assistant City Attorney

LJG[•]vtc:Civ. 03/27/01 Aud.Cert: AC2101029 Or.Dept: Risk Mgmt R-2001-1313 Form=claim2r.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC ORIGINATING 2101029 773

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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

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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 \$ 59,177 09

Vendor Luth and Turley, Inc

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Purpose Authorizing the expenditures of funds for the settlement of the property damage claim due to

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AC-361 (REV 2-92)		:)		I					1	TOTAL A	MOUNT	\$59,177 09 FUND OVERRIDE 2101029
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