

(R-97-211)

RESOLUTION NUMBER R-287824

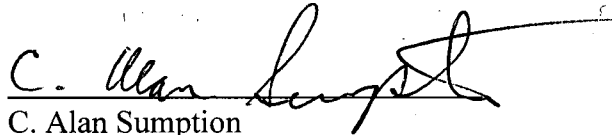
ADOPTED ON SEPTEMBER 10, 1996

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 \$58,470.58 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the property damage claim to the Haunted Hotel and Hooters Restaurant.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks, one in the amount of \$20,000.00 made payable to Hooters Restaurant, and one check in the amount of \$38,470.58 made payable to Luth & Turley, Inc., in full settlement of all claims as a result of an incident which occurred on November 11, 1995.

APPROVED: JOHN W. WITT, City Attorney

By


C. Alan Sumption
Head Deputy

CAS:dk:Civ.
08/14/96
Aud.Cert:9700177
Or.Dept:Risk Mgmt.
R-97-211
Form=r.claim2
L:\SUMPTION\CASR_97_211.WPD

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700177
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 \$ _____ Fund _____

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
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 \$ 58,470.58

Vendor Haunted Hotel and Hooters Restaurant

Purpose Authorizing the expenditure of funds for the settlement of property damage claim of Haunted

Hotel and Hooters Restaurant, City File #'s: LP96-0705-2566, LP96-0705-2567.

Date August 12, 1996 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				\$58,470.58
TOTAL AMOUNT										\$58,470.58

FUND OVERRIDE

AC 9700177