(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

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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