

(R-98-1277)

RESOLUTION NUMBER R- 290100

ADOPTED ON MAY 12 1998

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 \$76,257.15 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Broadway JDS Inc., et al..

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three checks; one check made payable to Logan's Marketing in the amount of \$36,876.57; one check made payable to Hartford Insurance in the amount of \$24,757.52; and one check made payable to Luth & Turley, Inc. in the amount of \$14,623.06 in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By


James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.
05/07/98
Aud.Cert:AC9801225
Or.Dept: Risk Mgmt
R-98-1277
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801225
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: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 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 \$ 76,257.15

Vendor Logan's Marketing, Hartford Insurance and Luth & Turley, Inc.

Purpose Authorizing the expenditure of funds in settlement of property damage claim of Broadway JDS,

city file #LP98-0705-0623.

Date May 6, 1998 By: *[Signature]*

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 | 41500 | 760 | 629 | 4824 | 006383 | | | | \$76,257.15 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$76,257.15 |

FUND OVERRIDE

R. 290100

MAY 12 1998

AC 9801225