

CS-4

(R-2001-611)

RESOLUTION NUMBER R- 293991

ADOPTED ON OCT 17 2000

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 \$563,655.47 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the property damage claims of CHROMAGEN, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue various checks in various amount, up to but not exceeding \$563,655.47 made payable to the claimants on this file, this constitutes the complete and final settlement of the incident which occurred on May 30, 2000.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.
10/09/00
Aud.Cert: AC 2100420
Or.Dept:Risk.Mgmt
R-2001-611
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100420
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
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 \$ 563,655.47

Vendor CHROMAGEN, et al

Purpose Authorizing the expenditure of funds for the Settlement of Property Damage Claim resulting from the sewer main backup at 10439-10441 Roselle Street (Sorrento Valley).

Date October 6, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	41506	773	220	4824	002213				\$563,655.47
TOTAL AMOUNT										\$563,655.47

FUND OVERRIDE

R- 293991

OCT 17 2000

AC 2100420