

RESOLUTION NUMBER R- 293992

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 \$167,329.32 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the property damage claim of David Lorimer Architect & Associates, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue eight checks one made payable to Ross Lopez in the amount of \$40,211.77; one made payable to David Lorimer Architect & Associates in the amount of \$9,254.95; one made payable to Travelers Insurance subrogee of David Lorimer Architect & Associates in the amount of \$11,080.00; one made payable to James P. Starck Architects, Inc. in the amount of \$17,166.25; one made payable to St. Paul Insurance Recovery in the amount of \$13,865.20; one made payable to Mission Brewery Plaza LTD in the amount of \$2,886.20; one made payable to Ferrell Construction in the amount of \$984.01; and one made payable to Luth Turley, Inc. in the amount of \$71,880.94, as the complete and final settlement of the property damage which occurred on March 7, 2000.

APPROVED: CASEY GWINN, City Attorney

By 

James M. Chapin  
Head Deputy City Attorney

JMC:vtc:Civ.

10/09/00

Aud.Cert: AC 2100421

Or.Dept:Risk.Mgmt

R-2001-606

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100421  
ORIGINATING DEPT. NO.: 81140

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 \$ 167,329.32

Vendor VARIOUS

Purpose TO AUTHORIZE EXPENDITURE FOR SETTLEMENT OF PROPERTY DAMAGE FOR DAVID

LORIMER ARCHITECT & ASSOCIATES.

Date 10/6/00 By: Josie R. Matsuo

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	503	4824	050301				\$167,329.32
TOTAL AMOUNT										\$167,329.32

FUND OVERRIDE

*R*293992

OCT 17 2000

AC 2100421