

(R-2001-607)


RESOLUTION NUMBER R- 294061

ADOPTED ON OCT 24 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 \$67,024.20 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the property damage to H&H Marine Center, Inc..

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks, one made payable to Luth and Turley, Inc. in the amount of \$35,262.53, and one made payable to H&H Marine Center, Inc. in the amount of \$31,761.67, as the complete and final settlement of the incident which occurred on January 31, 2000.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.

10/09/00

Aud.Cert: AC 2100396

Or.Dept:Risk.Mgmt

R-2001-607

Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100396
DEPT. NO.: 760

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 67,024.20 Fund 41500

Purpose Authorizing the expenditure of funds in the settlement of property damage to H&H Marine Center, Inc. , city file # LP00-0705-2128.

Date October 4, 2000 By: Shirley Ann Jones Pantoi

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				\$67,024.20
TOTAL AMOUNT										\$67,024.20

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 \$ _____

Vendor _____

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

R. 294061

OCT 24 2000