

CS-1
Orig

(R-2001-1313)


RESOLUTION NUMBER R- 294857

ADOPTED ON MAY 1 2001

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 \$59,177.09 in the settlement of each and every claim against the City of San Diego, its agents and employees, resulting from property damage to Jeff Chals, et al., as a result of an incident which occurred on May 16, 2000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks, one in the amount of \$33,546.77; one in the amount of \$13,964.24; one in the amount of \$8,462.28; and one in the amount of \$3,203.80, made payable to Luth & Truley, Inc., in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Leslie J. Girard
Assistant City Attorney

LJG:vtc:Civ.
03/27/01
Aud.Cert: AC2101029
Or.Dept: Risk Mgmt
R-2001-1313
Form=claim2r.frm

REQUEST FOR COUNCIL ACTION
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER:

AC 2101029

TO: CITY ATTORNEY

2. FROM: (ORIGINATING DEPARTMENT)
Risk Management

3. DATE
March 9, 2001

4. SUBJECT: Settlement of the Property Damage Claim of Jeff Chals et al.
City File #: LP00-7773-3339

5. FOR INFORMATION, CONTACT: (NAME & MAIL STA.)
Stan Forsythe M.S 51B

6. TELEPHONE NO.
533-6555

7. CHECK HERE IF BOX 1472A, "DOCKET SUPPORTING INFORMATION," HAS BEEN COMPLETED ON PAGE 2:

8. COMPLETE FOR ACCOUNTING PURPOSES

FUND	41506			
DEPT.	773			
ORGANIZATION	220			
OBJECT ACCOUNT	4824			
JOB ORDER	002213 /			
C.I.P. NO.				
AMOUNT	59,177.09 /			

9. ADDITIONAL INFORMATION / ESTIMATED COST:
Cost of settlement \$76,030.43

10. ROUTING AND APPROVALS

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	DEPARTMENT DIRECTOR	<i>Edward S. Oliva</i>	3/09/01	3	CITY MANAGER	<i>[Signature]</i>	3/20/01
2	M.W.W.D.	<i>[Signature]</i>	3/21/01	4	AUDITOR	<i>[Signature]</i>	3/26/01
				5	CITY ATTORNEY	<i>[Signature]</i>	5/22/01
				6	ORIGINATING DEPARTMENT	<i>Edward S. Oliva</i>	3/09/01
				MGR. DOCKET COORD. _____ COUNCIL REP. _____ <input checked="" type="checkbox"/> RULES COMMITTEE <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION <input type="checkbox"/> Refer to _____ Date _____			

11. PREPARATION OF: RESOLUTION(S) ORDINANCE(S) AGREEMENT(S) DEED(S)

- Authorizing the City Manager to pay the sum of \$59,177.09 in settlement of each and every claim against the City, its agents and employees, resulting from the property damage to Jeff Chals, et al.
- Authorizing the City Auditor and Comptroller to issue four checks, each made payable to Luth and Turley, Inc., one in the amount of \$33,546.77; one in the amount of \$13,964.24; one in the amount of \$8,462.28; and one in the amount of \$3,203.80.

11a. MANAGER'S RECOMMENDATIONS: Approve the resolution.

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)
This settlement and payment will be reviewed by the City Council in closed session.

R-294857 **MAY 1 2001**

1472A.

DOCKET SUPPORTING INFORMATION

This constitutes the complete and final settlement of the property damage claim of Jeff Chals, et al., against the City of San Diego, its agents and employees, as a result of an incident which occurred on May 16, 2000.

SUBJECT: Settlement of the Property Damage Claim of Jeff Chals et al.
City File #: LP00-7773-3339

BY LINE: (CITY MANAGER / DEPT. HEAD / AUTHOR INITIALS)

Herring/Oliva/sf

SIGNATURES:



ORIGINATING DEPT. HEAD



CITY MANAGER
(FOR MANAGERIAL DEPARTMENTS ONLY)

R-294857

MAY 1 2001