

(R-2002-943)

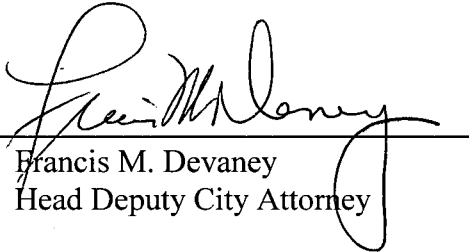
RESOLUTION NUMBER R- 295961

ADOPTED ON JAN 15 2002

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 \$1,100,000.00 in complete settlement of each and every claim against the City of San Diego, its agents and employees resulting from the claim of Continental Maritime of San Diego, et al., as a result of an incident which occurred on October 25, 2001.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue several checks in the amount of up to but not exceeding \$1,100,000.00 made payable to various payees, in settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Francis M. Devaney
Head Deputy City Attorney

FMD:km:Civ.
01/10/02
Aud.Cert:2200708
Or.Dept: Risk Mgmt
R-2002-943
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200708
ORIGINATING 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 _____ 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 \$ 1,100,000.00

Vendor Continental Maritime of San Diego

Purpose Authorizing the expenditure of funds for settlement of claim against the Water Department.

Date January 09, 2002 By: 

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 | | | | \$1,100,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$1,100,000.00 |

FUND OVERRIDE

R-295961

JAN 15 2002

AC 2200708