

RESOLUTION NUMBER R-299453

ADOPTED ON JULY 12, 2004

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 \$420,000 to Jocie Salim and her attorney, in the settlement of each and every claim by Jocie Salim against the City of San Diego, its agents and employees, resulting from property damage to Jocie Salim's residence on August 27, 2003.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to pay the sum of \$165,463.67 to Luth & Turley, in full settlement of all claims by Luth & Turley arising out of property damage to Jocie Salim's residence.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to pay up to the sum of \$25,000 to Residence Inn in full settlement of all claims by Residence Inn arising out of property damage to Jocie Salim's residence.

APPROVED: CASEY GWINN, City Attorney

By


David Engel-Brodie
Deputy City Attorney

DEB:aml
07/12/04
COR COPY 07/20/04
Or.Dept: 045
2005-90

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2401221
DEPT. _____
NO: 773

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: \$420,000.00

Vendor: Jocie Salim and Peter Ward

Purpose: Authorizing the expenditure of funds for property damage claim LP04-7773-0482.

Date: June 30, 2004 By: *Ali Ann Jones Santos*

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	41506	773	220	4824	2213				\$420,000.00
TOTAL AMOUNT										\$420,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2401221

R-299453

JUL 12 2004