

RESOLUTION NUMBER R- 309215

DATE OF FINAL PASSAGE OCT 02 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO TO APPROVING CLAIMS OF RICHARD MUR SINNA

WHEREAS, Richard Mursinna filed a claim with the City of San Diego (City) for damage to his property located at 2014 Chalcedony Street in San Diego, which was caused by a water service line rupture that occurred on December 4, 2013 and caused damage to his property, City of San Diego Risk Management Department claim number 8905.

WHEREAS, in Closed Session on June 10, 2014, the City Council approved the settlement, by the following vote: Yeas – District(s) 1, 2, 4, 5, 6, and 7; Nays – None; Absent – District(s) 3, 8 and 9; and NOW, THEREFORE,

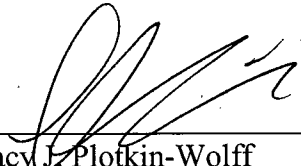
BE IT RESOLVED, by the Council of the City of San Diego that the Council authorizes:

1. The Mayor or his designee to pay the sum of \$64,515.00 from the Water Utility Operating Fund, Fund 700011, in settlement of each and every claim for damages, interest, costs and fees of any type, including but not limited to attorneys fees, against the City of San Diego, its agents and employees resulting from the property damage claim of Richard Mursinna.

2. Authorizing the Chief Financial Officer to expend the amount of \$64,515.00 from the Water Utility Operating Fund 700011, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer, and upon the adoption of the fiscal year Annual Appropriations Ordinance.

3. Authorizing the Comptroller to issue one check in the amount of \$64,515.00 made payable to Richard Mursinna.

APPROVED: JAN I. GOLDSMITH, City Attorney

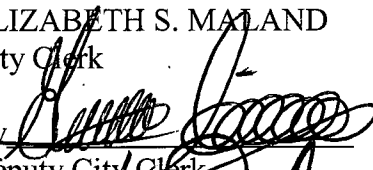
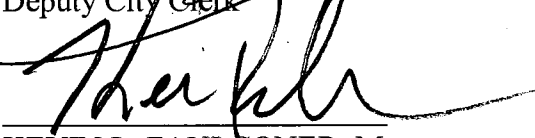
By 
Stacy J. Plotkin-Wolff
Deputy City Attorney

SJP:ctm
7/25/2014
Or.Dept: City Attorney
CC No. [INSERT Comptroller's Certificate #]
Doc. No. [INSERT Number]

(**Note:** Delete the following if **not** subject to Mayoral veto)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 16 2014.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk


KEVIN L. FAULCONER, Mayor

Approved: 10/2/14
(date)

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000007095
 DEPT. NO.: 2013

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: _____

Purpose: _____

Date: _____ By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: \$64,515.00

Vendor: Richard Musinna

Purpose: Settlement of property damage to 2014 Chalcedony on December 4, 2013.

Date: July 21, 2014 By: Amy Pinion
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	700011				.512007		2013130001		\$64,515.00
TOTAL AMOUNT									\$64,515.00

FUND OVERRIDE

CC 3000007095

Passed by the Council of The City of San Diego on SEP 16 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Harris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 02 2014

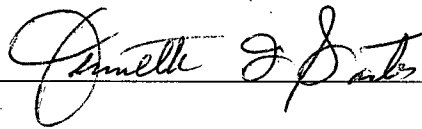
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California

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