

RESOLUTION No. 221447 (R-78-2592)

Adopted on JUL 25 1978

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized and empowered to pay the total sum of \$9,705.20 in the settlement of each and every claim against the City of San Diego, its agents and employees [John E. Weiks, Jr., et al. v. City of San Diego, et al., Superior Court Case No. 376999], resulting from the personal injury to John E. Weiks, Jr.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two warrant checks in the total amount of \$9,705.20: one for \$8,600.00 payable to John E. Weiks and his attorney Fredric G. Dunn, and one for \$1,105.20 payable to Travelers Indemnity Company and their attorneys of record, Hinchy, Witte, Wood, Anderson & Hodges, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By 
Ronald L. Johnson, Chief Deputy

RLJ/een:Lit
7/19/78
Aud.Ctfs.#70958, 70959
Or.Dept.: Risk Mgmt

MICROFILMED

01683

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1978 JUL 26 PM 4: 12
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys 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 \$ 8,600.00

Dated July 18, 19 78

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Steve Fryer

Job Order
Resolution No.

Fund 500 Prog./Elem. 6640 Object 3432

Project No. 6401

Purpose Claim Settlement

Vendor JOHN E. WEIKS, JR. AND HIS ATTORNEY RREDRIC DUNN

CERTIFICATE NO. 79058

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys 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 \$ 1,105.20

Dated July 18, 1978

Auditor and Comptroller of
The City of San Diego, Calif.

BY Steve Foglia

Job Order
Resolution No.

Fund 500 Prog./Elem. 6640 Object 3432 Project No. 6401

Purpose Claim Settlement

Vendor TRAVELERS INDEMNITY CO. AND THEIR ATTORNEYS OF RECORD HINCHY, WITTE, WOOD,

JUL 25 1978

in Executive Session
25 July 78

Passed and adopted by the Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: *Pete Wilson*
PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.
By *Betty Goebberg*, Deputy.

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MICROFILMED

Office of the City Clerk, San Diego, California

Resolution Number **221447** Adopted **JUL 25 1978**