(R-92-1489)

RESOLUTION NUMBER R- 279856 ADOPTED ON APR 27 1992

WHEREAS, in Closed Session on March 24, 1992, the City Council, by the following vote: Yeas, Districts 3, 4, 5, 6, 7 and the Mayor, Nays, None, Not Present, Districts 1 and 2 approved the following; NOW, THEREFORE,

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 total sum of \$105,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 634906, Cal Southwest Construction v. City of San Diego, et al. resulting from a contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$105,000.00, made payable to Cal Southwest Construction and Craig Ramseyer, attorney of record, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

Ву

Mark Stifflen

Deputy City Attorney

MS:tmv:Lit.
03/24/92
Aud.Cert:
Or.Dept:Atty.
R-92-1489
Form=r.claim1

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

							TOLIED BY	ORIC	AC SINATING T. NO.:	084
forth in and is of	the f	oregoin	g resolu	FY that Ition is a	the money available in	required the Trea	d for the allessury, or is a	otment of	funds for	r the purpose set into the Treasury,
Amou	int \$_	,		Fund						
Purpo	se									
·	-									
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									MOUNT	FUND OVERRIDE
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 \$105,000.00										
Vend	or	CAL Southwest Cosntruction, Inc.								
Purpo	ose	Authorizing the expenditure of funds for settlement of property damage claim								
Date		of CAL Southwest Construction, City file: LP91-0705-0729. April 13, 1992 By: What Low Pills								
		AUDITOR AND COMPTROLLER'S DEPARTMENT								
ACCTG.	CY			67.5		JOB	OPERATION	BENF/		
LINE 1	PY 0	FUND 40012	700	ORG. 209	ACCOUNT 4824	ORDER 002163	ACCOUNT	EQUIP	FACILITY	\$105,000.00
	-									
								mom A. A.	101111	4105 000 00
AC-361 (R	EV 2-	.92)		 				TOTAL A	MOUNT	\$105,000.00 FUND OVERRIDE
(1		,	P- 2	2798	56	API	R 27 1992		AC	9200810

APR 27 1992 Passed and adopted by the Council of The City of San Diego on..... by the following vote: **Council Members** Yeas Nays Not Present Ineligible **Abbe Wolfsheimer** Ron Roberts John Hartley H. Wes Pratt Tom Behr J. Bruce Henderson **Judy McCarty Bob** Filner Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. ARLES G. ABDELNOUR (Seal) Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution -279856

Adopted APR 27 1992

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CHY CLC II OFFICE SAN DIEGO, CA

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