R.M.S.D*95DEC13AM 8=47 (R-97-667)

RESOLUTION NUMBER R- 288236

ADOPTED ON ____ JAN _ 1 3 1997

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 \$30,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the property damage claim of Republic Imperial Acquisition Group.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,000.00, made payable to Republic Imperial Acquisition Group and Duckor & Spralding, their attorney of record, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

Deborah I. Berger

Deputy City Attorney

DLB:kat:Civ.

12/11/96

By

Aud.Cert:9700577

Or.Dept:Risk Mgmt.

R-97-667

Form=r.claim2

S:\KAT\R_97_667.WPD

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CERTIFICATE OF UNALLOTTED BALANCE						AC_	9700577	
		HEREBY CERTIFY that the money required for the allotmer						DE	PT. NO.:	773	
	the		ig resoli							the purpose se nto the Treasury	
Amount		Fund									
Purpose											
					4.					.	
Date			Ву:								
								DITOR AND CO	OMPTROLLER'S	DEPARTMENT	
ACCTG.	CY			 	AC	CCOUNTING D. JOB	ATA OPERATION	BENF/			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
				•							
•											
		TOTAL AMOUNT									
				CERTIF	ICATION OF	F UNENC	UMBERED	BALANC	Ε		
reasur ame a	ry, o are to	r are an o be dra	ticipated wn, and	d to com d that th	ne into the	Treasury, ey now a	to the cred ctually in th	lit of the a	appropriation ry, together	are actually in the from which the with the money cumbered.	
Not to	о Ех	ceed \$		3(0,000.00		- .				
Vend	lor	Republic	: Imperia	al Acquis	ition Group		· .	•			
Purp	ose	Authorizi	ng the e	expenditu	ure of funds	for the set	tlement of th	ne persona	al property c	laim of Republic	
		Imperial	Acquisi	tion Grou	up; City file #	: LP95-07	02-6907.				
Date		December 9, 1996 By: Eller									
_	_					· 		DITOR AND CO	OMPTROLLER'S	DEPARTMENT	
ACCTG.	CY	 		1.	AC	COUNTING DA	ATA OPERATION	BENF/			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
1	0	41506	773	170	4824	1707				\$30,000.00	
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					<u>.</u>			TOTAL A	MOUNT	\$30,000.00	
C-361 (RE	EV 2-92)			\wedge					FUND OVERRIDE	

JAN 1 3 1997

FUND OVERRIDE

. AC 9700577