

(R-97-838)

RESOLUTION NUMBER R- 288391

ADOPTED ON MAR 04 1997

WHEREAS, in Closed Session on February 11, 1997, the City Council, by the following vote: Yeas, Districts 1, 2, 5, 6, 7, and the Mayor; Not Present, Districts 3, 4, and 5 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 \$29,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 698425, D.L. Olsen and Associates v. City of San Diego, resulting from an incident of property damage which occurred in March, 1995.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$29,000.00, made payable to D. L. Olsen and Associates and its attorney of record, R. Gene Steineckert, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81144.

APPROVED: CASEY GWINN, City Attorney

By


John P. Mullen, Deputy

JPM:kat:Civ

February 12, 1997

Aud.Cert: AC9700756

Or.Dept: 084

R-97-838

Form=claim1.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700756
ORIGINATING DEPT. NO.: 084

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 \$ 29,000.00

Vendor D.L. Olsen and Associates and their attorney of record, R. Gene Steineckert

Purpose Authorizing the expenditure of funds for the settlement of the Property Damage Claim.

City File #: LX95-0534-4602

Date February 6, 1997

By: *Robecky Weber*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01		81144	81144		4824	081144				\$29,000.00
TOTAL AMOUNT										\$29,000.00

FUND OVERRIDE

R- 288391

MAR 04 1997

AC 9700756