

RESOLUTION NUMBER R- 288520

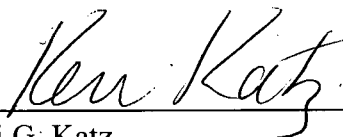
ADOPTED ON APR 08 1997

WHEREAS, in Closed Session on April 8, 1997, the City Council, by the following vote:  
Yeas, Districts 1, 2, 3, 5, 6, 7 and 8; Nays, none; Not Present, District 4 and Mayor Susan  
Golding; 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 \$43,075.00 in the settlement  
of each and every claim against The City of San Diego, its agents and employees, resulting from  
land movement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is  
hereby authorized to issue one check in the amount of \$43,075.00, made payable to Kenneth and  
Margaret Goetschl, in full settlement of any and all claims regarding the above-referenced land  
movement.

APPROVED: CASEY GWINN, City Attorney

By   
Keri G. Katz  
Deputy City Attorney

KGK:kjk:Civ.  
April 9, 1997  
Aud.Cert:9700977  
Or.Dept:Risk Mgmt.  
R-97-1036  
Form=claim1.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9700977

ORIGINATING DEPT. NO.: 81140

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 \$ 43,075.00

Vendor kenneth & Margaret Goetschl

Purpose Authorizing the expenditure of funds for settlement of property damage claim. City

File #LP96-0534-0584

Date April 1, 1997 By: Yeshi Bezuwal

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4824	081141				\$43,075.00
TOTAL AMOUNT										\$43,075.00

FUND OVERRIDE

AC 9700977

*R*-288520

APR 08 1997