

(R-98-1592)

RESOLUTION NUMBER R-290290

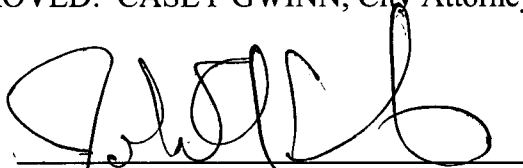
ADOPTED ON JUNE 19, 1998

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 \$32,500 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to Wier Construction Company.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to Wier Construction Company, Inc., and its attorney of record, Ramseyer & Kuhlman, in the amount of \$32,500, made payable to Wier Construction Company, Inc., and its attorney of record, Ramseyer & Kuhlman, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



JOHN F. KIRK
Deputy City Attorney

JFK:ccm:Civ.

6/30/98

Aud.Cert:9801384

Or.Dept:Eng.&Cap.Projects

R-98-1592

Form=claim2r.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: _____
 AC 9801384
 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 \$ 32,500.00

Vendor Wier Construction Corporation and its attorney of record, Ramseyer & Kuhlman

Purpose Authorizing the expenditure of funds for the settlement of each and every claim against the City, its agents and employees, resulting from the property damage claim. City File #: LP97-0540-5101

Date June 4, 1998 By: Ro Becky 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				\$32,500.00
TOTAL AMOUNT										\$32,500.00

FUND OVERRIDE

R 290290

JUN 19 1998

AC 9801384