

(R-99-0013)

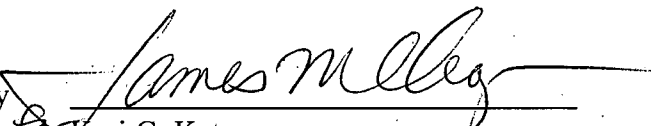
RESOLUTION NUMBER R- 290478

ADOPTED ON JUL 21 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 \$43,395.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to John and Bonnie Farraggio, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue six checks, up to but not exceeding \$44,130.00; one made payable to, David Zeiger, in the amount of \$7,035.00; one made payable to John Farraggio, in the amount of \$15,056.00; one made payable to Marvin Schrader, in the amount of \$1,168.00; one made payable to Grant Hutter, in the amount of \$770.00; one made payable to Blake Brueggemeyer, in the amount of \$17,946.00; and one made payable to Dan McLeod, in the amount of \$1,420.00; in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
For Keri G. Katz,
Deputy City Attorney

KGK:kjk:Civ.
July 21, 1998
Aud.Cert:9801499
Or.Dept:Risk Mgmt.
R-99-0013
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801499
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 \$ 43,395.00

Vendor John and Bonnie Farraggio, et. al.

Purpose Authorizing expenditure of funds for settlement of each and every claim against the City, its agents & employees from the Property Damage Claim of John and Bonnie Farraggio, et. al.

City File #: LP98-0534-3574

Date June 30, 1998

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
1	0	81144	81144		4824	081144				\$43,395.00
TOTAL AMOUNT										\$43,395.00

FUND OVERRIDE

R. 290478

JUL 21 1998 AC 9801499