(R-99-0013)

RESOLUTION NUMBER R- 290478

ADOPTED ON _____ **JUL 2 1 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

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	A	C 9801499
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