

(R-99-638)

RESOLUTION NUMBER R- 290994

ADOPTED ON NOV 24 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 additional sum of \$75,000.00, as a supplemental settlement of the Property Damage Claim of Dr. John and Mrs. Barbara Nevara for the purpose of construction of Ampudia Street drain.


BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer \$175,000.00 from the Transnet Public Liability Claims Fund (Fund 81144) to Transnet Fund 30300; and,

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to appropriate \$175,000.00 in CIP 17-011.5 (Ampudia Street Drain) Transnet Fund 30300; and,

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to expend \$175,00.00 from CIP 17-011.5, Fund 30300 for the construction of Ampudia Street Drain; and,

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to accept the low bid from Fox Construction and execute a contract for construction of the Ampudia Street Drain in the amount of \$119,980.00; and to acquire the drainage easement for that CIP project.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Deputy City Attorney

JMC:db:Civ.
11/23/98
Aud.Cert:9900565
Or.Dept:Risk.Mgmt.
R-99-638
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900565
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 \$175,000.00 Fund 81144

Purpose Authorizing the transfer, appropriation & expenditure of funds for the supplemental settlement of the Property Damage Claim of Dr. John & Mrs. Barbara Nevara & Construction of the Ampudia Street Drain. City File #: LP95-0075-6636.

Date November 20, 1998 By: Rebecky 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				\$175,000.00
TOTAL AMOUNT										\$175,000.00

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 \$ 119,980.00

Vendor Fox Construction

Purpose Authorizing expenditure of funds for the construction of the Ampudia Street Drain.

Date November 20, 1998 By: Rebecky 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	30244	30244	101	4220	170115		30300		\$119,980.00
TOTAL AMOUNT										\$119,980.00

FUND OVERRIDE

R. 290994

NOV 24 1998

AC 9900565