

(R-2002-766)

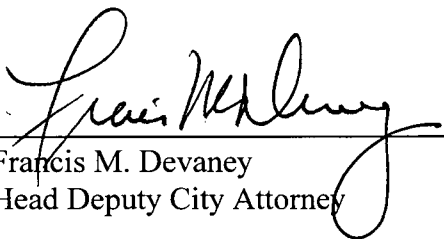
RESOLUTION NUMBER R- 295828

ADOPTED ON DEC 4 2001

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 \$23,049.61 in the partial settlement of each and every claim against the City of San Diego, its agents and employees resulting from the property damage claim of Reinhold Metzger, et al., as a result of an incident which occurred on January 12, 2001.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks totaling \$3,457.00; one in the amount of \$1,015.00, made payable to Barbara Dukes; one in the amount of \$1,480.00 made payable to Nicole Brown; one in the amount of \$484.00 made payable to Christine Walsh; and one in the amount of \$478.00 made payable to Barbara Lawless in partial settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
Francis M. Devaney  
Head Deputy City Attorney

FMD:km:Civ.  
11/27/01  
Aud.Cert:2200593  
Or.Dept: Risk Mgmt  
R-2002-766  
Form=claim2r.frm

CS-1

Office of  
The City Attorney  
City of San Diego

MEMORANDUM  
MS 59

533-5800

**DATE:** December 6, 2001  
**TO:** City Clerk  
**FROM:** City Attorney  
**SUBJECT:** Partial Settlement of Property Damage Claim of Reinhold Metzger, et al.  
Claim File No. LP01-0534-2003

[Resolution No. R-295828]

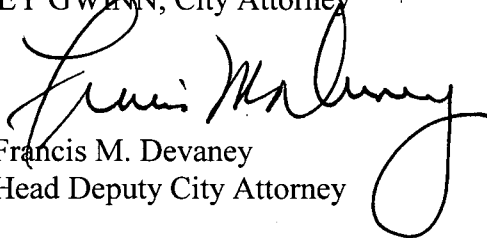
Attached please find a resolution (R-2002-766) which was adopted by the City Council in Closed Session on December 4, 2001 with the following vote: Yeas, Districts 1, 2, 3, 5, 6, 7, and Mayor; Nays, District 4; and Not Present, District 8. The Auditor's Certificate was available to the Council in Closed Session.

Pursuant to the requirements, it will be necessary for this resolution to be placed on a Council Docket under PUBLIC NOTICE so that the official and public record will reflect the adoption of this resolution.

It is therefore requested that it be calendared for the next available docket.

CASEY GWINN, City Attorney

By

  
Francis M. Devaney  
Head Deputy City Attorney

FMD:km:Civ.

Attachment/Enclosure

cc: Peter Yee, Liability Claims Supervisor  
Michael Gomez, Claims Representative

R-295828

RECEIVED  
CITY OF SAN DIEGO  
DEC 11 2001

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200593  
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 \_\_\_\_\_ 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 \$ 23,049.61

Vendor Reinhold Metzger

Purpose Authorizing the expenditure to pay the sum of \$23,049.61 in partial settlement of each and every claim against the City resulting from the Property Damage Claim of the vendor.

Date 11/23/01 By: *Tom Walsh*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140	3302	4824	081141				\$23,049.61
TOTAL AMOUNT										\$23,049.61

FUND OVERRIDE

*R-295828*

DEC 4 2001

AC 2200593