R-75-1702

## RESOLUTION No. 212646

Adopted on FEB 2 0 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That the Manager be and he is hereby authorized and empowered to pay, for and on behalf of said City, the sum of \$15,000.00 in full settlement of each and every claim against said City, its agents and employees, resulting from personal injury to Florence Chapek.
- 2. That the City Auditor and Comptroller be and he is hereby authorized to issue a warrant-check in the amount of \$15,000.00 to Florence Chapek and her Attorney Paul Legler in full settlement of all claims.

APPROVED: JOHN W. WITT, City A torney

Derek J Simpons Deputy

DJS:cav: 3437

2/5/75

Aud.Cert.#6366

Or. Dept.: Emp.Serv.

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \$15,000.00	Fund 100 General Fund
Purpose Settlement of claim agraist	City for personal Injury to Florence Chapek
_	W B Sage
3; <del>1</del> 8	Auditor and Comptroller of The City of San Diego, Calif.
Date Jan 29, 19 75	By Matt Lugo
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CERTIFICATION OF UNI	ENCUMBERED BALANCE
agreement authorized by the hereto attached resol of the provisions of the Charter of the City of San I with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be defined.	ss and obligation to be incurred by the contract or ution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been a sufficient moneys to meet the obligations and cipated to come into the Treasury, to the credit of rawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
Not to exceed \$	_

212646

Fund \_\_\_\_ Dept./Activity \_\_\_\_ Object \_\_

FFR 20 1975

BY \_

Job Order Resolution No.

\_ Project No. \_\_

\_\_, 19\_\_\_\_

SERTIFICATE NO. 6366

Auditor and Comptroller of

The City of San Diego, Calif.

FORM AC-361 (7-68)

Dated \_

Vendor \_

ssed and adopted by the Cou	and adopted by the Council of The City of San Diego on		FEB 20 1975		
the following vote:	·	•			
Councilmen	Yeas	Nays	Excused	Absent	
Gil Johnson	<b>I</b>				
Maureen F. O'Connor					
Lee Hubbard					
Leon L. Williams					
Floyd L. Morrow					
Bob Martinet					
Jim Ellis		<b>/</b>	닏		
Jess D. Haro					
Mayor Pete Wilson		LJ	<u>.                                    </u>		
AUTI	HENTICATED BY:				
	•••		PETE WILSO		
Goo!)		Mayor or .	The City of San D	rego, Camomia.	
Seal)	••••		EDWARD NIELS		
		City Clerk o	f The City of San	Diego, California	
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•	Offic	Office of the City Clerk, San Diego, California			
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	Resolution	212646	Adontad	FEB 20 1975	

CC-1276 (REV. 1-75)