RESOLUTION No. R-256341

k.l.

(R-82-1881)

Adopted on MAY 4 1982

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

That the City Manager be and he is hereby authorized and empowered to pay the total sum of \$13,470.38 in the settlement of each and every claim against The City of San Diego, its agents and employees [Superior Court Case No. 441988, Federal Insurance Co., etc., et al. v. The City of San Diego, et al.] resulting from property damage to Federal Insurance Co. and Topper, Lasry & Topper.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks in the total amount of \$13,470.38; one check in the amount of \$10,520.78 made payable to FEDERAL INSURANCE CO. AND ITS ATTORNEY McINNIS, FITZGERALD, REES, SHARKEY & McINTYRE; and one check in the amount of \$2,949.60 made payable to TOPPER, LASRY & TOPPER, A GENERAL PARTNERSHIP, AND THEIR ATTORNEY McINNIS, FITZGERALD, REES, SHARKEY & McINTYRE, in full settlement of the lawsuit and of all claims.

APPROVED: JOHN W. WITT, City Attorney

By ;

James

homson, Jr.,

RLJ:db:Lit 5/3/82

Aud.Cert.: 82819

Or.Dept.: Risk Mamt.

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 \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
CERTIFICATION OF UNEN	CUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness reement authorized by the hereto attached resoluti	and obligation to be incurred by the contract or on, can be incurred without the violation of any
the provisions of the Charter of the City of San Die	•
th the requirements of the Charter of the City o propriated for the purpose of said contract, that su	·

agi of wi ap 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 moneys 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 \$ 13,470.38			Auditor and Comptroller of The City of San Diego, Calif. By		
Dated, 1982					
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
601	106	4824	060106		
	ttlement of claim				
VENDOR Fe	deral Insurance	Co. and Topper,	Lasry, & Topper		
• USE FUND NO.	ONLY WHEN USING GEN.	LEDGER & REV. ACCTS	, OTHERWISE USE DEPT. N	o. 828 1 9)

in Closed Session Passed and adopted by the Council of The City of San Diego on by the following vote: Councilmen Yeas Nays Not Present Ineligible Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California . June a. Bluckall, Deputy. Office of the City Clerk, San Diego, California

Resolution /- 256341

CC-1276 (REV. 1-82)

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