

RESOLUTION No. R-260246 (R-84-1497)

Adopted on MAR 6 1984

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 \$35,000.00 in settlement of each and every claim against the City of San Diego, its agents and employees [Superior Court Case No. 441592, Lena M. Edwards v. The City of San Diego, et al.,] resulting from damage to the following properties owned by Lena Edwards, June Landers, Fairley and Marie Pipkin and Travis and Lena Perry.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks in the total amount of \$35,000.00, in full settlement of the lawsuit and all claims, payable as follows:

- To: Lena Edwards and Ernest Fraley, Attorney \$13,500.00
- To: June Landers and Ernest Fraley, Attorney \$ 8,750.00
- To: Fairley J. and Marie Pipkin and Ernest Fraley, Attorney \$ 8,750.00
- To: Travis O. and Lena M. Perry and Ernest Fraley, Attorney \$ 4,000.00

APPROVED: JOHN W. WITT, City Attorney

By Susan Hinz  
Susan Hinz, Deputy

SH/hk, Lit.  
3/5/84  
Aud. Cert: 84647, 84648,  
84649, 84650  
Or.Dept: Risk Management

01484

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

By \_\_\_\_\_

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 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 \$ 13,500.00

*De Ryan*  
 Auditor and Comptroller  
*Marian S. Robinson*

Dated February 24, 19 84

BY \_\_\_\_\_

PURPOSE Settlement of multiple property damage claims from flooding to 500 block south 42nd Street, San Diego

VENDOR LENA EDWARDS AND ERNEST FRALEY, ATTORNEY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4824	60106				\$13,500.00
TOTAL AMOUNT										\$13,500.00

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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 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 \$ 8,750.00

*[Signature]*

\_\_\_\_\_  
Auditor and Comptroller  
*Marian J. Robinson*

Dated February 24, 19 84 BY \_\_\_\_\_

PURPOSE Settlement of multiple property damage claims from flooding to 500 block south 42nd Street, San Diego

VENDOR JUNE LANDERS AND ERNEST FRALEY, ATTORNEY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4824	60106				\$8,750.00
TOTAL AMOUNT										\$8,750.00

FUND OVERRIDE

**R-260246 01486**

AC 84648

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

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

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

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 8,750.00

*[Signature]*

Auditor and Comptroller

Dated February 24, 1984

BY *[Signature]*

PURPOSE Settlement of multiple property damage claims from flooding to 500 block south 42nd Street, San Diego

VENDOR FAIRLEY J. PIPKIN, MARIE PIPKIN AND ERNEST FRALEY, ATTORNEY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4824	60106				\$8,750.00
TOTAL AMOUNT										\$8,750.00

FUND OVERRIDE

01487 17-14  
R-260246

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

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 4,000.00

*[Signature]*  
\_\_\_\_\_  
Auditor and Comptroller  
BY *[Signature]*  
\_\_\_\_\_

Dated February 24, 1984

PURPOSE Settlement of multiple property damage claims from flooding to 500 block south 42nd Street, San Diego

VENDOR TRAVIS O. & LENA M. PERRY AND ERNEST FRALEY, ATTORNEY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4824	60106				\$4,000.00
TOTAL AMOUNT										\$4,000.00

FUND OVERRIDE

01488

R-260246

AC 84650

Passed and adopted by the Council of The City of San Diego on  
by the following vote:

*March 6, 1984*

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

*Barbara Burridge*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number *R-260246* Adopted *MAR 6 1984*