(R-89-1907)

RESOLUTION NUMBER R- 273170

APR 4 1989 ADOPTED ON

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 \$50,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 549221, John F. Benedict v. The City of San Diego, et al., resulting from property damage to the residence of John Benedict.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$50,000.00, made payable to Hartford Insurance Company and their attorney, Kenneth J. Medel, in full settlement of all claims.

APPROVED: John W./Witt, City Attorney

Francis X. Sullivan Deputy City Attorney

FXS:tg:Lit. 04/04/89

Aud.Cert:8900814 Or.Dept:Risk.Mgmt. R - 89 - 1907

Form=r.claim2

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	C	ERTI	FICAT	E OF	CITY A	UDIT	OR AN	D COMI	PTRO	LLER
			CE	ERTIFIC	CATE OF	UNALL	COTTED	BALANCI ORIGINATING DEPT. NO.:		C 8900814
and is c	the fo	oregoin vise una	g resolut illotted.	tion is av	ailable in	the Trea	sury, or is	anticipated	d to com	for the purpose set e into the Treasury,
Date			, l	9		Ву:		AUDITOR AN	ID COMPTROL	LER'S DEPARTMENT
					ACC	OUNTING	DATA		 	
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								TOTAL	MOUNT	
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provision requires	ent au ons of ments	athorized the Cha of the C	d by the l arter of t Charter o	hereto at he City of If the Cit	tached resc of San Dieg y of San Die	olution, go; and I ego, tha	can be incu do hereby sufficient	irred withouther centres to moneys ha	out the virtify, in a live been :	olation of any of the conformity with the appropriated for the
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Not to	Excee	ed \$50	,000.00)						
Vendor	Har	tford 1	Insuranc	e Compa	ny and Ke	nneth J	. Medel t	heir atto	rney	
Purpos	e Aut	horizin	ng the e	expendit	ure of fu	inds for	the sett	lement of	Proper	ty Damage
cla	im of	John I	Benedict	, City	File: LP8	36-0540-	0346.			
Date	Marc	h 21	, 1	989		By:	lulul		ID COMPTROI	LER'S DEPARTMENT
Γ				· · · · · · · · · · · · · · · · · · ·	ACC	OUNTING	DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT

ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER OPERATION BENF/EQUIP FACILITY AMOUNT

1 100 601 106 4824 060106 \$50,000.00

TOTAL AMOUNT \$50,000.00

AC-361 (REV 3-86)

R- 273170

AC 8900814

APR4 1989

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