

(R-94-0805)

RESOLUTION NUMBER R- 283099

ADOPTED ON NOV 30 1993

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 up to but not exceeding \$300,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees resulting from the property damage claims of Pedro Fragusto, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue multiple checks, in varying amounts, to cover the outstanding restoration costs.

APPROVED: John W. Witt, City Attorney

By C. Alan Sumption  
C. Alan Sumption  
Chief Deputy City Attorney

CAS:tg:Lit.  
11/16/93  
Aud.Cert:9400523  
Or.Dept:Risk.Mgmt.  
R-94-0805  
Form=r.claim2

RECEIVED  
CITY ENGINEERING  
93 DEC - 1 PM 2:07  
SAN DIEGO, CALIF.

DEC 1 3 30 AM '93

00000001

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400523  
 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 \$ 300,000.00

Vendor Pedro Fragusto, et. al.

Purpose Authorizing the expenditure of funds for the settlement of property damage claims.

Date November 10, 1993 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4824	081141				\$300,000.00
TOTAL AMOUNT										\$300,000.00

FUND OVERRIDE

R-283099

NOV 30 1993

15-2

Passed and adopted by the Council of The City of San Diego on November 30, 1993 (Closed Session)  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

*cal*  
.....  
**SUSAN GOLDING**  
Mayor of The City of San Diego, California.

(Seal)

.....  
**CHARLES G. ABDELNOUR**  
City Clerk of The City of San Diego, California.

By *Linda Luzano* Deputy.

I HEREBY CERTIFY that the above and foregoing is a full, true and correct

copy of R-283099  
of The City of San Diego, California  
passed on NOV 30 1993  
at a meeting of the Council of

said City NOV 30 1993  
.....  
**CHARLES G. ABDELNOUR**, City Clerk  
By *Linda Luzano*  
Deputy.

Office of the City Clerk, San Diego, California

Resolution R-283099 Adopted NOV 30 1993  
Number.....