

RESOLUTION NUMBER R- 284307

JUL 25 1994

ADOPTED ON _____

WHEREAS, in Closed Session on June 28, 1994, the City Council, by the following vote: Yeas, Hon. Mayor Golding, Districts 1, 2, 5, 6, 7, 8; Nays, None; Not Present, Districts 3 and 4; approved the following; NOW, THEREFORE,

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 total sum of up to but not to exceed \$70,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 669393, Patricia Aaron, et al. v. City of San Diego, et al. resulting from the property damage to Patricia Aaron et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount to be determined from negotiations made payable to Patricia Aaron, et al. and their attorney of record, Mark J. Speck.

APPROVED: John W. Witt, City Attorney

By C. Allen Sumpster
for Frederick B. Clark
Deputy City Attorney

FBC:vj:Lit.
07/07/94
Aud.Cert:9500029
Or.Dept:Risk Management
R-95-4
Form=r.claim1

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500029

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 \$ 70,000.00

Vendor Carlton Aaron, et al. and Mark J. Speck

Purpose Authorizing the expenditure of funds for settlement of Property Damage Claims of Carlton Aaron et al. City File #: LP93-0705-0924.

Date July 5, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	40012	700	209	4824	005409		41500		\$70,000.00
TOTAL AMOUNT										\$70,000.00

FUND OVERRIDE

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