

(R-95-670)

RESOLUTION NUMBER R- 284918  
ADOPTED ON NOV 14 1994

WHEREAS, in Closed Session on October 18, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 5, 6, 7, 8, and the Mayor; Nays, District 4; Not Present, District 3; 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 \$87,500.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 666344, Rodvold Enterprises, Inc. v. Chino-Corona Farms, Inc., et al., resulting from the property damage claim.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$87,500.00, made payable to Rodvold Enterprises, Inc. and their attorney of record, Schall Boudreau & Gore, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By Marc J. Rosen  
Marc J. Rosen  
Deputy City Attorney

MJR:vtc:Lit.  
10/19/94  
Aud.Cert: AC9500477  
Or.Dept:Risk Mgmt  
R-95-670  
Form=r.claim1

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500477

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 \$ 87,500

Vendor Rodvold Enterprises, Inc. et al

Purpose Authorizing the expenditure of funds in settlement of property damage claim

City file no. LP94-0702-0415.

Date 10/27/94 By: *[Signature]*

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	400	4222	002504		41508		\$87,500.00
TOTAL AMOUNT										\$87,500.00

FUND OVERRIDE

NOV 14 1994

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