

RESOLUTION NUMBER R- 286292

ADOPTED ON SEP 11 1995

WHEREAS, in Closed Session on July 25, 1995, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8; Nays, none; Not Present, Mayor, approved the following;
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager be and is hereby authorized to pay the sum of \$32,275.14 in settlement of each and every claim against the City, its agents and employees, resulting from the contract loss claim of Robertson Leasing Corporation; and

2. That the City Auditor and Comptroller be and is hereby authorized to issue one check in the amount of \$32,275.14 from Public Liability Fund 81140 made payable to Robertson Leasing Corporation for settlement of Robertson Leasing Corporation v. City of San Diego, San Diego Superior Court Case No. 678593.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bonfina for
Deborah L. Berger
Deputy City Attorney

DLB:cdk:js
08/29/95
Or.Dept:Atty
Aud.Cert:9600129
R-96-136
Form=r.claim1

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600129

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 \$ 32,275.14

Vendor ROBERTSON LEASING CORPORATION

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF A CONTRACT LOSS

CLAIM. CITY FILE #LP95-0070-0311

Date AUGUST 3, 1995 By: *Lillie Person*

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	81140	81140		4824					\$32,275.14
TOTAL AMOUNT										\$32,275.14

FUND OVERRIDE

AC 9600129

AC-361 (REV 2-92)

R- 286292

SEP 11 1995