

(R-97-603)

RESOLUTION NUMBER R- 288102

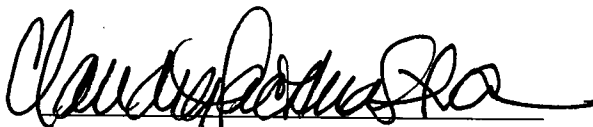
ADOPTED ON ~~NOV 26 1996~~

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 \$33,413.00, in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the property damage claim of James P. and Gale H. Hill, individually and as trustees and beneficiaries of THE HILL FAMILY TRUST dated September 14, 1988 and restated June 25, 1993.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$33,413.00, made payable to James P. Hill and Gale H. Hill, individually and as trustees and beneficiaries of THE HILL FAMILY TRUST dated September 14, 1988 and restated June 25, 1993, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By



Claudia Gacitua Silva
Deputy City Attorney

CGS:db:Civ.
11/25/96
Aud.Cert: 9700528
Or.Dept:Risk.Mgmt.
R-97-603
Form=r.claim2
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700528
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
01										
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 \$ 33,413.00

Vendor JAMES P. HILL AND GALE H. HILL, INDIVIDUALLY AND AS TRUSTEES AND BENEFICIARIES OF THE HILL FAMILY TRUST.

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PROPERTY DAMAGE

CLAIM. CITY FILE #LP95-5407-4898

Date NOVEMBER 26, 1996

By: *Alicia Reese*

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				\$33,413.00
TOTAL AMOUNT										\$33,413.00

FUND OVERRIDE

R. 288102

NOV 26 1996

AC 9700528