[Employee Claim Reimbursement]

Resolution authorizing reimbursement of \$1,452.00 to Kathryn Hall for the cost of personal property of a City and County employee damaged or stolen in the line of duty.

WHEREAS, The Controller has received a claim from a city department for an employee reimbursement for personal property damaged or stolen in the line of duty; and,

WHEREAS, Since the claim exceeds \$1,000 a resolution of the Board is required prior to payment; and,

WHEREAS, The Department has reviewed the claim, investigated the matter and approved the claim for payment; and,

WHEREAS, The Controller has reviewed the claim and not found it to be consistent with the provisions of San Francisco Administrative Code sections 10.25-3 through 10.25-9; and,

WHEREAS, The Controller has certified that the funds are available for settlement in the amount of \$1,452.00; now, therefore, be it

RESOLVED, That the Controller be and is hereby authorized and directed to draw a warrant for Kathryn Hall and for the amount of \$1,452.00 for reimbursement for the cost of personal property of a City and County employee damaged or stolen in the line of duty and without fault on the part of the employee.



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Resolution

File Number:

020135

Date Passed:

Resolution authorizing reimbursement of \$1,452.00 to Kathryn Hall for the cost of personal property of a City and County employee damaged or stolen in the line of duty.

August 26, 2002 Board of Supervisors — ADOPTED

Ayes: 6 - Gonzalez, Leno, Maxwell, Newsom, Peskin, Sandoval

Noes: 2 - Hall, Yee

Absent: 3 - Ammiano, Daly, McGoldrick

File No. 020135

I hereby certify that the foregoing Resolution was ADOPTED on August 26, 2002 by the Board of Supervisors of the City and County of San Francisco.

Gloria L. Young

Clerk of the Board

SEP 0 6 2002

Date Approved

Mayor Willie L. Brown Jr.