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1G-AGF-AAA Employ.Res

RECNSVCS

XXXXXX

05311

\$ 2,476.38 \$ 2,476.38

(REIMBURSEMENT TO EMPLOYEES)

AUTHORIZING REIMBURSEMENT FOR COST OF PERSONAL PROPERTY OF CITY AND COUNTY EMPLOYEES DAMAGED/STOLEN IN THE LINE OF DUTY.

RESOLVED, That the Controller be and is hereby authorized and directed to draw a warrant in the name and for amount specified in the list dated December 21, 2000, consisting of one claim in the aggregate amount of \$ 2,476.38 which list is on file in the office of the Clerk of the Board of Supervisors in File No. 002190, and is incorporated herein and made a part hereof in reimbursement for the cost of personal property of City and County employees damaged or stolen in the line of duty and without fault on the part of the employee.

Funds Available:

REIMBURSEMENT FOR DAMAGED OR STOLEN PERSONAL PROPERTY OF CITY EMPLOYEES

Date: December 21, 2000

File No. 002190

Department

Amount

Controller's

Claimant

Claimed Recommended Comments

Recreation and Park

Van C. Kindel

2,476.38

2,476.38

2,476.38 Approve. Employee's auto while being used on CCSF business.

2,476.38



City and County of San Francisco Tails

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

Resolution

File Number:	002190	D	ate Passed:
Resolution authori damaged/stolen in	zing reimburser the line of duty	ment for cost of personal	property of City and County employees
February 20, 200	Ayes: 11 - A	ervisors — ADOPTED mmiano, Daly, Gonzalez, skin, Sandoval, Yee	Hall, Maxwell, McGoldrick, Leno,
	File No. 00219	0	I hereby certify that the foregoing Resolution was ADOPTED on February 20, 2001 by the Board of Supervisors of the City and County of San Francisco.
	MAR 0 2 2	001	Gloria L. Young Clerk of the Board
	Date Approve	digital security and the second security of the second second second second second second second second second	Mayor Willie L. Brown Jr.