(R-87-1356)

RESOLUTION NUMBER R- 267462

ADOPTED ON JAN 13 1987

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 \$17,500.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 528181, Rita Pincus and Ed Pincus v. City of San Diego, et al. resulting from the personal injuries to Rita Pincus.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$17,500.00, made payable to Rita Pincus and Ed Pincus and their attorney, Donald E. Moses, Esq., in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

Cheryl A. Mannie

Deputy City Attorney

CAM: ib 1/13/87

Aud.Cert: 8700560 Or.Dept: Risk Mgt.

Or.Dept: Risk R-87-1356 Form=r.claim

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

AC_8700560 CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING 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 \$ _____ By: _____ AUDITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** ACCTG. JOB ORDER OPERATION ACCOUNT FUND ACCOUNT DEPT ORG. 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 moneys 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 \$ 17,500.00 Vendor RITA PINCUS AND HER ATTORNEY, DONALD MOSES Purpose Authorizing expenditure of funds for settlement of personal injury claim (City File: LX84-5407-0087) By: Lelean magana

AUDITOR AND COMPTROLLER'S DEPARTMENT Date January 8 19 87

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4823	060106				\$17,500.00
								TOTAL A	TNUOMA	\$17,500.00

AC-361 (REV 3-86)

R / 267462

FUND OVERRIDE

JAN 13 1987 AC 8700560

in Closed Sessic	n	JAN 13 1987				
by the following vote:	,g			,		
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor	Yeas Yeas Yeas	Nays	Not Present	Ineligible		
AUTHENTICATED BY:			AUREEN O'r of The City of San			
(Scaf)	Ву	City Cle	ARLES G. AI ork of The City of Si	n Diego, California.		
	Office of the City Clerk, San Diego, California					
	Resolution 26	7462	Adopted	JAN 1 3 1987		

CC-1276 (Rev. 12-86)

RECEIVED

1987 JAN 15 AM 8:51 SAN DIEGO, CALIF. 200

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