## RESOLUTION NUMBER R-280717 ADOPTED ON SEPTEMBER 22, 1992

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 \$50,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 645593, Kevin Black v. City of San Diego, et al., resulting from his injuries.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$50,000.00, made payable to Kevin Black and his attorney Malcolm Schick, in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

James M. Chapin

Deputy City Attorney

JMC:vtc:Lit.

09/22/92

09/24/92 Corrected Aud.Cert:9300301 Or.Dept:Risk Mgmt

R-93-548

Form=r.claim2

TISEP 24 111 31 116 SIN LIEW, ONLT.

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER CERTIFICATE OF LINAL LOTTED BALANCE AC 930

|  |               |                 |  | CER   | HEICATE O                 | F UNALLO                   | OLIED BA                        |                          | AC _<br>ginating _   | 9300301                            |
|--|---------------|-----------------|--|---|---------------------------|----------------------------|---------------------------------|--------------------------|----------------------|------------------------------------|
| forth in and is o  | the           | foregoir        | ng resolu                              | TY that ution is  | the money<br>available in | required<br>the Treasi     | for the all<br>ury, or is a     | otment of<br>anticipated | funds for<br>to come | the purpose set into the Treasury, |
| Amount \$  |               |                 |  |   |                           |                            | Fund                            |                          |                      |                                    |
| Purpo  |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
|  |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
| Date   |               | By:             |  |   |                           |                            |                                 |                          |                      |                                    |
| ACCTG.   | CY            | ACCOUNTING DATA |  |   |                           |                            |                                 |                          |                      |                                    |
| LINE   | PY            | FUND            | DEPT                                   | ORG.  | ACCOUNT                   | ORDER                      | ACCOUNT                         | BENF/<br>EQUIP           | FACILITY             | AMOUNT                             |
|  |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
|  |               |                 | ······································ |   |                           |                            |                                 |                          |                      |                                    |
|  |               |                 |  |   |                           |                            |                                 | TOTAL A                  | MOUNT                |                                    |
| L  |               |                 |  |   |                           |                            |                                 | TOTAL A                  | MOUNT                | FUND OVERRIDE                      |
| 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 \$ 50,000.00 |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
|  |               |                 |  |   | ,,000.00                  |                            | •                               |                          |                      |                                    |
| Vendor Kevin Black   |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
| Purpose Authorizing the expenditure of funds for the settlement of personal injury claim.  |               |                 |  |   |                           |                            |                                 |                          |                      |                                    |
| Date   | -             |                 | Septeml                                | Der 21, 1992  By: Ullu Am Polit  AUDITOR AND COMPTROLLER'S DEPARTMENT |                           |                            |                                 |                          |                      |                                    |
| ACCTG.<br>LINE   | CY<br>PY<br>O | FUND<br>81140   | DEPT<br>81140                          | ORG.  | ACCOUNT<br>4823           | COUNTING D JOB ORDER 81141 | ATA<br>  OPERATION<br>  ACCOUNT | BENF/<br>EQUIP           | FACILITY             | AMOUNT<br>\$50,000.00              |
|  |               |                 |  |   |                           |                            |                                 | TOTAL                    | MOUNT                | \$50,000.00                        |
| AC-361 (R  | EV 2-         | 92)             |  | R-2   | 80717                     |                            | 867-2                           | 1997                     | AC _                 | fund override   9300301            |

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in Closed Session Passed and adopted/by the Council of The City of San Diego on September 22, 1992 by the following vote: Council Members Yeas Nays Not Present Ineligible  $\mathbf{X}$ Abbe Wolfsheimer  $\mathbf{x}$ Ron Roberts  $\mathbf{x}$ John Hartley George Stevens Tom Behr x Valerie Stallings Judy McCarty **Bob Filner** Mayor Maureen O'Connor  $\mathbf{x}$ MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) City Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution R 280717

SEF 2 1992

Adopted .....