(R-93-1421)

RESOLUTION NUMBER R- 281655

ADOPTED ON MAR 22 1993

WHEREAS, in Closed Session on February 23, 1993, the City Council, by the following vote: Yeas, Districts 6, 7, 8, 4, 5, 2 and the Mayor, Nays, 0, Not Present, Districts 1 and 3, approved the following; NOW, THEREFORE,

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 \$15,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the workers compensation claim paid by Transamerica Insurance Group.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$15,000.00, made payable to Transamerica Insurance Group and their attorney, the Law Offices of Steve Admundson, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

C. Alan Sumption

Deputy City Attorney

CAS:hk:Lit. 03/05/03

Aud.Cert:AC 9300812

Or. Dept: Risk Management

R-93-1421 Form=r.claim1

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			=	CER	TIFICATE O	F UNALLO	OTTED BA			9300812				
forth in and is ot	the '	foregoin	g resolu	TY that ution is a	the money available in	required the Treasu	for the all ury, or is a	otment of	finating f. No.: funds for to come	the purpose set into the Treasury,				
Amou	nt \$	Fund												
Purpo														
, 5,,55					······································									
Date		By:												
				 	AC	COUNTING D.		OR AND COM	PTROLLER'	S DEPARTMENT				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT				
							-		-					
								TOTAL A	MOUNT	FUND OVERRIDE				
requiren purpose Treasury same ar anticipa	nent of s y, or re to ted t	s of the said con are and be dra	Charter stract, th ticipated wn, and into the	of the C at suffici I to com I that the Treasur	ity of San Dient moneys le into the is said mone	liego, that s to meet tl Freasury, to ey now ac	sufficient r he obligati o the cred tually in th	moneys havions of said dit of the a ne Treasun	ve been ap d contract ppropriation, together	onformity with the opropriated for the are actually in the on from which the with the moneys encumbered.				
Vendo				surance	Group		-							
					of funds for	settlement	of claim,	city file #LF	P92-0705-	-2893.				
Date			Marc	h 3, 199	3	By: Order Acting Texts AUDITOR AND COMPTROLLER'S DEPARTMENT								
					AC	COUNTING D								
ACCTG. LINE	CY PY	FUND 41500	DEPT 700	ORG. 209	ACCOUNT 4824	ORDER 005409	OPERATION	BENF/ EQUIP	FACILITY	amount \$15,000.00				
									-					
								TOTAL A	MOUNT	\$15,000.00				
AC-361 (R	EV 2-	92)				^			AC	fund override [9300812				
				M	AR 22 1993	3 K-	28165	55	٣٠ _	70000 IZ				

#122 AC

MAR 22 1993

assed and adopted by the Council or y the following vote:	f The City of	San Diego on		4K && 1533			
Council Members	Yeas	Nays	Not Present	Ineligible			
Abbe Wolfsheimer				ă			
Ron Roberts	U						
John Hartley							
George Stevens							
Tom Behr							
Valerie Stallings							
Judy McCarty	U						
Juan Vargas	TY .						
Mayor Susan Golding.	Ū						
JTHENTICATED BY:	MAUREEN O'CONNOR						
		Mayo	Mayor of The City of San Diego, California.				
(C1)			CHARLES G. ABDELLOUR				
(Seal)		By Clerk of The City of San Viceo, California.					

Office of the City Clerk, San Diego, California

Resolution **2-28165**

... Adopted

MAR 22 1993