


RESOLUTION NUMBER R- 283440

ADOPTED ON FEB 22 1994

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 \$51,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 661679, Richard Lee v. City of San Diego, et al., resulting from the personal injury claim of Richard Lee.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$51,000.00, made payable to Richard Lee and his attorney of record, Thomas V. Grimes, in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

By   
Sim von Kalinowski  
Deputy City Attorney

SvK:tg:Lit.  
02/23/94  
Aud.Cert:9400808  
Or.Dept:Risk.Mgmt.  
R-94-1230  
Form=r.claim2

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400808

ORIGINATING DEPT. NO.: 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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 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 \$ 51,000.00

Vendor Richard Lee

Purpose Authorizing the expenditure of funds for the settlement of a personal injury claim.

Date February 11, 1994 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4823	081141				\$51,000.00
TOTAL AMOUNT										\$51,000.00

FUND OVERRIDE

*[Handwritten]* 283440

FEB 22 1994

AC 9400808

**RESOLUTION No.           R-283441**

Docket of February 22, 1994

BE IT RESOLVED, by the Council of The City of San Diego as follows:

This resolution number was assigned to Item-116 which dealt with Luis E. Garcia and Donald and Connie Goertz vs. City of San Diego - TM/HR/RPO-90-0834. Upon advice of attorney hired by the City to handle this case, the original resolution number assigned to the resolution denying the map and permit on November 23, 1992, was assigned to this item which also included the findings for Council's previous action.

For the reason stated above, Resolution number R-283441 will not be assigned.

2/24/94 mp