

(R-94-1404)

RESOLUTION NUMBER R- 283581

ADOPTED ON MAR 22 1994

WHEREAS, in Closed Session on March 22, 1994, the City Council, by the following vote: Yeas, Districts 1, 3, 4, 5, 6, 7, 8, and the Mayor, Not Present, District 2 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 \$21,772.27 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 662301, Alice Broner, et al. v. Ardrey, et al. resulting from the injuries to Alice Broner and Clotee Dill in an accident on September 11, 1992.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three (3) checks totalling \$21,772.27 in the following amounts: 1) one check in the amount of \$9,500.00 made payable to Alice Broner and her attorney of record Spencer S. Busby, 2) one check in the amount of \$6,500.00 made payable to Clotee Dill and her attorney of record Spencer S. Busby, and 3) one check in the amount of \$5,772.27 made payable to Wawanesa Insurance Company as subrogee

of Alice Broner, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

BY *fn* Eugene Indm
Francis X. Sullivan
Deputy City Attorney

FXS:dk:Lit.
03/23/94
Aud.Cert:9400924
Or.Dept:Risk Mgmt.
R-94-1404
Form=r.claim1

R- 283581

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400924

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

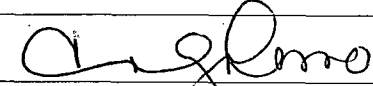
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 21,772.27

Vendor Alice Broner, et. al.

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

Date March 15, 1994

By: 

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		4821	081141				\$21,772.27
TOTAL AMOUNT										\$21,772.27

FUND OVERRIDE

R 283581

MAR 22 1994