

RESOLUTION NUMBER R- 284021

ADOPTED ON JUN 06 1994

WHEREAS, in Closed Session on May 17, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, and 7; Nays, 0; and Not Present, District 8 and Mayor Golding, 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 \$75,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 654944, Inthavone Sombounkhane v. City of San Diego, resulting from the personal injuries to Phetsavath Ricky Sombounkhane.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$75,000.00, made payable to **Phetsavath Ricky Sombounkhane; a minor, by and through his Guardian Ad Litem, Inthavone Sombounkhane** and their attorney **Anthony J. DeLellis**, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

BY 
William S. Donnell
Deputy City Attorney

WSD:rmc:Lit. #3718
05/17/93
Aud.Cert: #9401151
Or.Dept: Risk Mgmt.
R-94-001828
Form=r.claim1

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9401151

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 \$ 75,000.00

Vendor Ricky Phetsauath Sombounkhane

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

Date May 19, 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		4823	081141				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE

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