

(R-95-1504)

RESOLUTION NUMBER R- 285606

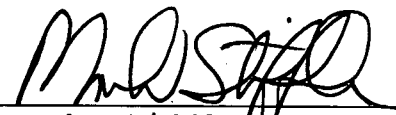
ADOPTED ON APR 18 1995

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 \$150,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 678430, Roxanne Miller v. City of San Diego, et al., resulting from the personal injury to plaintiff.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$150,000, made payable to Roxanne Miller and her attorney Susan Guinn, in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

By



Mark Stiffle
Deputy City Attorney

MS:hk:Lit.
04/18/95
Aud.Cert:95-01046
Or.Dept:Risk Management
R-95-1504
Form=r.claim2

IHXKJRESOLUTIONS
r-95-1504
004466

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9501046
 ORIGINATING DEPT. NO.: 700

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 \$ 150,000

Vendor Roxanne Miller and her attorney of record, Susan Guinn

Purpose Authorizing the expenditure of funds in settlement of personal injury claim LX94-0705-3047.

Date April 12, 1995

By: *Kimberly A. Rice*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		700	209	4824	005409				\$150,000.00
TOTAL AMOUNT										\$150,000.00

FUND OVERRIDE