


RESOLUTION NUMBER R- 287558

ADOPTED ON JUN 25 1996

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 \$90,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from personal injury claim of Carol and Gregory Thomas.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to Carol and Gregory Thomas and their attorney of record, Tom Adler, in the amount of \$90,000.00, made payable to Carol and Gregory Thomas and their attorney of record, Tom Adler, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By 
James M. Chapin
Deputy City Attorney

JMC:vtc:Civil
June 17, 1996
Aud.Cert: 9601275
Or.Dept: Risk Mgmt
R-96-1617
Form=r.claim2
L:\CHAPIN\691033\MISC\R96-1617.RES

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9601275

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 \$ 90,000.00

Vendor CAROL AND GREGORY THOMAS AND THEIR ATTORNEY OF RECORD, TOM ADLER

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PERSONAL INJURY

CLAIM. CITY FILE #LX95-0110-4123

Date JUNE 12, 1996 By: *Lillian Reese*

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				\$90,000.00
TOTAL AMOUNT										\$90,000.00

FUND OVERRIDE

AC 9601275

R-287558 JUN 25 1996