

RESOLUTION NUMBER R- 287751

ADOPTED ON AUG 0 5 1996

WHEREAS, in Closed Session on July 16, 1996, the City Council, by the following vote:  
Yeas, Districts 1, 2, 5, 6, 8, and the Mayor, Nays, Districts 4, Not Present, Districts 3 and 7,  
approved the following; NOW, THEREFORE,

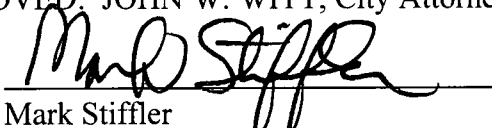
BE IT RESOLVED, by the Council of The City of San Diego that the City Manager be  
and he is hereby authorized and empowered to pay the total sum of \$60,000.00 in the settlement  
of each and every claim against The City of San Diego, its agents and employees, Superior Court  
Case No. 689549, Marlene D. Ackee v. City of San Diego, et al., resulting from 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 \$60,000.00, made payable to Marlene D.  
Ackee and her attorney of record, Stephanie Sontag, in full settlement of the lawsuit and of all  
claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140,

Public Liability Reserve Fund.

APPROVED: JOHN W. WITT, City Attorney

By   
Mark Stiffler  
Deputy City Attorney

MS:hk:Civ.

8/1/96

Aud.Cert: 9700145

Or.Dept: Risk Management

R-97-172

Form=claim1.res

LASTIFFLER\689549\RESO.STL

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9700145

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 \$ 60,000.00

Vendor MARLENE ACKEE AND HER ATTORNEY OF RECORD, STEPHANIE SONTAG, ESQ.

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PERSONAL INJURY

CLAIM. CITY FILE #LX96-0052-0389

Date AUGUST 1, 1996 By: *Silvia 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				\$60,000.00
TOTAL AMOUNT										\$60,000.00

FUND OVERRIDE

*R-287751*

**AUG 0 5 1996**

AC 9700145