

(R-97-462)

RESOLUTION NUMBER R- 288046


ADOPTED ON NOVEMBER 12, 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 total sum of \$38,500 in the settlement of each and every claim against the City of San Diego, its agents and employees resulting from the personal injury claim of Jane Schimpff, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$13,500, made payable to Jane Schimpff and her attorney of record, James Frantz, in full settlement of Jane Schimpff's personal injury claim.

BE IT FURTHER RESOLVED, that City Auditor and Comptroller be and is hereby authorized to set aside and expend an amount not to exceed \$25,000 for the purpose of settlement of the personal injury claim of Mr. and Mrs. Krupsaw.

APPROVED: JOHN W. WITT, City Attorney

By   
C. Alan Sumption  
Head Deputy

CAS:djr:Civ

10/25/96

Or.Dept:Risk.Mgmt.

Aud.Cert:~~9700402~~ 9700411

R-97-462

Form=reswot.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9700411

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 \$      38,500.00

Vendor Jane Schimpff AND Mr. and Mrs. Krupsaw

Purpose Authorizing the expenditure of funds in settlement of personal injury claim city file

AX96-0705-4461.

Date      October 7, 1996      By: *Kimberly 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	41500	760	629	4821	006180				\$38,500.00
TOTAL AMOUNT										\$38,500.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC      9700411

NOV 1 2 1996

*R* 288046