

(R-97-796)

RESOLUTION NUMBER R- 288359

ADOPTED ON FEB 25 1997

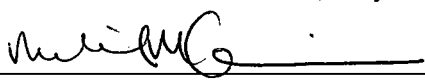
WHEREAS, in Closed Session on January 28, 1997, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, and 8, and the Honorable Mayor, Nays, None, and All Districts Present, approved the following; NOW, THEREFORE,

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 \$57,500.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 695578, Ruth Quinn v. City of San Diego, et al. resulting from the personal injuries to Ruth Quinn.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$57,500.00, made payable to plaintiff ruth Quinn and her attorney of record Edward Beberman, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81144.

APPROVED: CASEY GWINN, City Attorney

By 
Michael R. McGuinness, Deputy

MRM:kat:Civ
February 7, 1997
Aud.Cert:9700755
Or.Dept: 084
R-97-796
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700755
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 \$ 57,500.00

Vendor Ruth Quinn and her attorney of record, Edward J. Beberman

Purpose Authorizing the expenditure of funds for the settlement of the Personal Injury Claim.

City File #: LX95-0534-4104

Date February 6, 1997

By: *Robcky Weber*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01		81144	81144		4823	081144				\$57,500.00
TOTAL AMOUNT										\$57,500.00

FUND OVERRIDE