

(R-98-713)


RESOLUTION NUMBER R-289547

ADOPTED ON DECEMBER 9, 1997

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 \$26,698.44 in settlement of each and every claim against the City, its agent and employees in Superior Court Case No. 707549, Szasz v. City of San Diego, resulting from the personal injury claim of Karoly Szasz.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$26,698.44, made payable to Karoly Szasz and his attorney of record Michael R. Lennie in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Michael R. McGuinness,
Deputy City Attorney

MRM:kjk:Civ.
12/9/97
Or.Dept:Risk Mgmt.
Aud.Cert:9800653
R-98-713
Form=r&t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800653
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 \$ 26,698.44

Vendor Karoly Szasz and his attorney of record Michael R. Lennie

Purpose Authorizing expenditure of funds for settlement of personal injury claim.

City file#LX96-0110-6230

Date December 2, 1997 By: *Lillis Deane*

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				\$26,698.44
TOTAL AMOUNT										\$26,698.44

FUND OVERRIDE

R-289547

DEC 09 1997

AC 9800653