

(R-98-755)

RESOLUTION NUMBER R- 289646

ADOPTED ON JANUARY 13, 1998

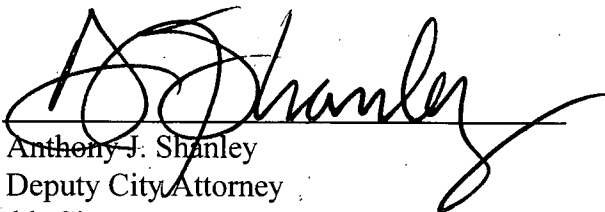
WHEREAS, in Closed Session on January 13, 1998, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 5, 6, 7 and 8, not present, District 4 and Mayor Golding, approved the following: NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows: That the City Manager be and he is hereby authorized and empowered to pay the total sum of \$37,500 (Thirty Seven Thousand Five Hundred Dollars) in the settlement of each and every claim against The City of San Diego, its agents and employees, brought by Daniel Kennedy, resulting from personal injury that occurred on or about December 9, 1996, in the vicinity of West Mission Bay Drive San Diego.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check made payable to Daniel Kennedy and his attorney of record Frank V. Crudo, in the amount of \$37,500 (Thirty Seven Thousand Five Hundred Dollars), in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



Anthony J. Shanley
Deputy City Attorney

AJS:hk:Civ.

1/13/98

Or.Dept: Risk Management

Aud.Cert: 9800811

R-98-755

Form=reswot.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800811
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 \$ 37,500.00

Vendor Daniel Kennedy and Frank V. Crudo his attorney of record

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

City file#AX97-0443-2545

Date January 8, 1998

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		4821	081141				\$37,500.00
TOTAL AMOUNT										\$37,500.00

FUND OVERRIDE

R- 289646

JAN 13 1998

AC 9800811