

(R-98-1541)

RESOLUTION NUMBER R- 290417

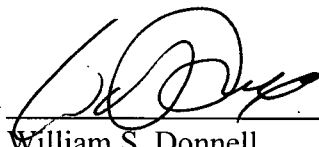
ADOPTED ON JUN 30 1998

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 \$40,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the personal injuries suffered by plaintiffs from a vehicle accident occurring on Orange Avenue, east of 44th Street, on July 29, 1996.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks; one check in the amount of \$39,750 made payable to Julie Ann Chase and Jeffrey Estes law Corporation and one check in the amount of \$250 made payable to Kenneth Chase, Guardian for Kenneth Matthew Chase, a minor and Jeffrey Estes Law Corporation., in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



William S. Donnell,
Deputy City Attorney

WSD:kat:Civ
6/18/98
Aud.Cert:AC9801461
Or.Dept: 084
R-98-1541
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801461
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 \$ 40,000.00

Vendor Julie Ann Chase and Jeffrey Estes Law Corp (\$39,750); and Kenneth Chase, Guardian for Kenneth Matthew Chase, a minor and Jeffrey Estes Law Corp (\$250)

Purpose Authorizing expenditure of funds for settlement of personal injury claim of Julie Ann Chase, et.al.

City file # AX97-0443-0500.

Date June 17, 1998 By: *Julie Ann Chase*

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	81140	81140		4821	081141		Julie		\$39,750.00
2	0	81140	81140		4821	081141		Kenneth		250.00
TOTAL AMOUNT										\$40,000.00

AC-361 (REV 2-92)

R 290417

JUN 30 1998

FUND OVERRIDE
AC 9801461