

(R-99-114)

RESOLUTION NUMBER R- 290477

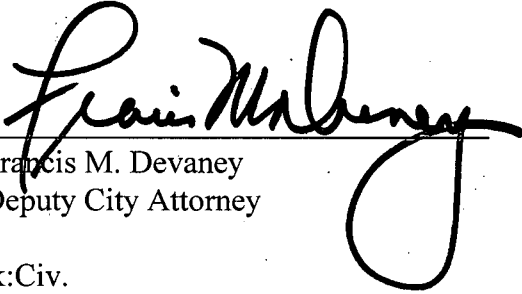
ADOPTED ON JUL 21 1998

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 \$35,470.74 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from personal injury and property damage to Peter Brennan, et al., in the incident more fully set forth in Brennan, et al. v. City of San Diego, San Diego Superior Court Case No. 717739.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue multiple checks in various amounts, up to but not exceeding \$35,470.74, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By

  
Francis M. Devaney  
Deputy City Attorney

FMD:kjk:Civ.  
7/21/98  
Aud.Cert:9900027  
Or.Dept:Risk Mgmt.  
R-99-114  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

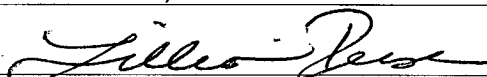
AC 9900027  
ORIGINATING DEPT. NO.: 084

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 35,470.74 Fund 81140

Purpose Authorizing expenditure of funds for settlement of the personal injury and property damage claim of Peter BRENNAN, et. al. (City file #AX97-0110-1651)

Date July 9, 1998

By: 

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		Brennans		\$17,500.00
02	0	81140	81140		4821	081141		Dolans		15,000.00
03	0	81140	81140		4821	081141		property		2,970.74
TOTAL AMOUNT										\$35,470.74

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

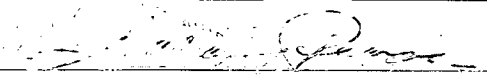
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

 290477

**JUL 21 1998**

AC 9900027