

(R-99-218)

RESOLUTION NUMBER R- ~~290641~~ **290641**

ADOPTED ON SEP 08 1998

WHEREAS, in Closed Session on August 4, 1998, the City Council, by the following vote: Yeas, Districts NOS. 1, 2, 3, 4, 5, 6, 7, 8 and the Honorable Mayor; Nays, none; 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 \$25,000 (Twenty-five thousand dollars) in the settlement of each and every claim against The City of San Diego, its agents and employees, in Federal Court Case No. 97-0335HJ, Vaughn v. City of San Diego, resulting from employment disputes between the plaintiff and his City of San Diego supervisors.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$25,000 (Twenty-five thousand dollars), made payable to Ronald Vaughn, and his attorney of record, Phillip Vondra, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140,

Public Liability Reserve Fund.

APPROVED: CASEY GWINN, City Attorney

By

  
PENNY L. CASTLEMAN  
Deputy City Attorney

PLC:Civ.  
August 19, 1998  
Aud.Cert:9900133  
Or:Dept:Water  
R-99-218

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900133  
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 \$ 25,000.00

Vendor Ronald L. Vaughn

Purpose Authorizing the expenditure of funds in settlement of personal injury claim, city file

#LX97-0705-4188.

Date August 12, 1998 By: *Kemberly Pie*

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	41500	760	503	4823	050301				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE

*A-290641*