

(R-99-1570 CORRECTED)

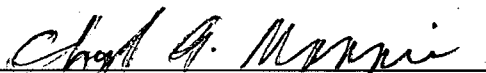
RESOLUTION NUMBER R- 291884

ADOPTED ON JUNE 29, 1999

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 \$19,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the personal injuries to Danielle A. Kaplan, which occurred on October 15, 1997.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to Danielle A. Kaplan and Lawrence H. Greenberg, her attorney of record, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Cheryl A. Mannie
Deputy City Attorney

CAM:mr:Civ.
6/25/99
(7/9/99 CORRECTED)
Aud.Cert: AC9901350
Or.Dept: RiskMgmt
R-99-1570
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901350
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 \$ 19,000.00

Vendor Danielle A. Kaplan and Lawrence H. Greenberg, her attorney of record

Purpose Authorizing the expenditure of funds for the settlement of the Personal Injury Claim of

Danielle A. Kaplan (City file number AX98-0110-2699)

Date June 25, 1999 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4821	081141				\$19,000.00
TOTAL AMOUNT										\$19,000.00

R 291884

R JUN 29 1999