

RESOLUTION NUMBER R- 292109

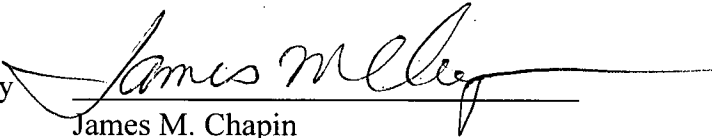
ADOPTED ON SEP 14 1999

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 \$27,501.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the personal injury claim of Chinh Nguyen, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue five checks,(1) made payable to Tam, Thi Do and her Attorney of Record Kim Newbrough in the amount of \$6,900.00, (2) made payable to Thu Kim Nguyen and her Attorney of Record Kim Newbrough in the amount of \$5,757.00, (3) made payable to Thu Kim Nguyen, as parent and natural guardian of Alina Truc Nguyen, a minor, and their Attorney of Record Kim Newbrough in the amount of \$2,216.00, (4) made payable to Thu Kim Nguyen, as parent and natural guardian of Alisa Tran Nguyen, a minor, and their Attorney of Record Kim Newbrough in the amount of \$770.00, (5) made payable to Chin Thuy Nguyen and her Attorney of Record Kim Newbrough in the amount of \$11,858.00.

APPROVED: CASEY GWINN, City Attorney

By


James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.

8/31/99

Aud.Cert: AC 2000237

Or.Dept:Risk.Mgmt

R-2000-257

Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000237
ORIGINATING DEPT. NO.: 81140

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 36859.92 Fund 81140

Purpose To authorize the expenditure of funds for the settlement of the personal injury claim of Chinh Ng et al, City file # AX99-0110-2442.

Date August 30, 1999 By: *Robert J. Rivers*

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				\$36,859.92
TOTAL AMOUNT										\$36,859.92

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 money 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

SEP 14 1999 R-292109

AC 2000237