

RESOLUTION NUMBER R- 292673

ADOPTED ON JAN 18 2000

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 \$600,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 725656, *James Cronin v. City of San Diego*, resulting from personal injury/property damage to James Cronin on or about November 9, 1997.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$600,000, made payable to James Cronin and Robert S. Kilborne, IV, Esq. And Milberg and De Phillips, his attorneys of record, 7872 Rio Senda, P.O. Box 7288, Rancho Santa Fe, CA 92067, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



Sim von Kalinowski
Deputy City Attorney

SVK:ccm:Civ.
01/13/00
Aud.Cert:2000630
Or.Dept:Risk
R-2000-822
Form=claim2r.frm

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

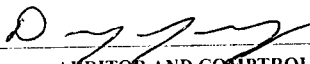
CERTIFICATE OF UNALLOTTED BALANCE

AC 2000630
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 \$600,000.00 Fund 81140

Purpose To authorize the expenditure of funds for the settlement of the personal injury claim of James Cronin, LX98-0549-4935.

Date January 5, 2000 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		4823	081141				\$600,000.00
TOTAL AMOUNT										\$600,000.00
										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