

(R-2001-1123)

294553

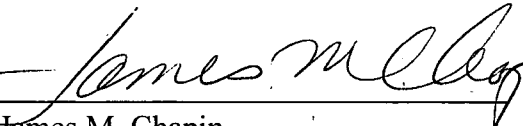
RESOLUTION NUMBER R-_____

ADOPTED ON FEB 13 2001

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 \$10,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from personal injury to Teresa Riley which occurred on October 20, 1999.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$10,000.00, made payable to Teresa Riley and her attorney Marcy E. Kaye, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Senior Deputy City Attorney

JMC:vtc:Civ.

02/05/01

Aud.Cert: AC 2100840

Or.Dept: Risk Mgmt

R-2001-1123

Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: _____
AC 2100840

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 COMPTRROLLER'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 \$ 10000.00

Vendor Teresa Riley and her attorney Marcy E Kaye

Purpose To authorize an expenditure for the settlement of personal injury claim.

Date 01/31/01 By: *Karin Rolston*

AUDITOR AND COMPTRROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	81140	81140		4821	081141				\$10,000.00
TOTAL AMOUNT										\$10,000.00

FUND OVERRIDE

R - 294553

FEB 13 2001

AC 2100840