

(R-2002-828)

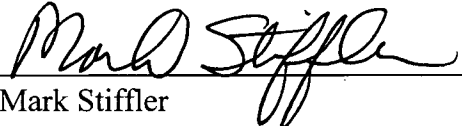
RESOLUTION NUMBER R- 295931

ADOPTED ON JAN 0 8 2002

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 \$45,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in United States District Court Case No. 00cv1776L (RBB), *Stanley Dale, et al. v. City of San Diego, et al.*, resulting from personal injury to Stanley Dale and Anna Dale.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$45,000.00, made payable to Stanley Dale, Anna Dale, and their attorney of record, Michael R. Marrinan, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Mark Stiffler
Deputy City Attorney

MS:rd
01/08/02
Aud.Cert: 2200624
Or.Dept: Risk Mgmt.
R-2002-828
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200624
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 \$ 45,000.00

Vendor Stanley Dale

Purpose Authorizing the expenditure to pay the settlement of \$45,000 to the vendor for Personal Injury

Claims against the City.

Date 12/6/01 By: *Jan Walsh*

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	3111	4823	081141				\$45,000.00
TOTAL AMOUNT										\$45,000.00

FUND OVERRIDE

R 295931

JAN 0 8 2002

AC 2200624