

RESOLUTION NUMBER R- 296189

ADOPTED ON MAR 18 2002

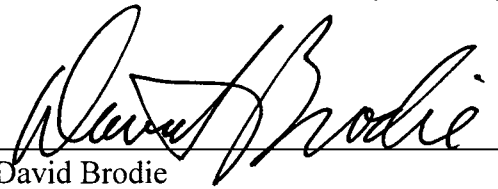
WHEREAS, in Closed Session on February 26, 2002, the City Council, by the following vote: Yeas, Districts 1 through 8 and Mayor Dick Murphy; Nays, 0 Districts; all districts were present and approved the following; NOW, THEREFORE,

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 total sum of \$28,000 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 762537 *Natalie Oakley v. City of San Diego, et al.* resulting from the personal injury claim of Natalie Oakley.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$28,000 made payable to NATALIE OAKLEY and her attorney, AMOS GALAM in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140, Public Liability Reserve Fund.

APPROVED: CASEY GWINN, City Attorney

By 
David Brodie
Deputy City Attorney

DB:dmt
02/26/02
Aud.Cert: 2200852
Or.Dept: 81140
R-2002
Form=claimr.frm

2002 MAR 18 09:03
OS HAB - P 0018: 03

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200852
ORIGINATING DEPT. NO.: 84

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										
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: \$28,000.00

Vendor: Natalie Oakley


Purpose: Authorizing the expenditure for settlement of the personal injury claim of Natalie Oakley.

Date: February 25, 2002 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	3111	4821	081141				\$28,000.00
TOTAL AMOUNT										

AC-361 (REV 2-92)

FUND OVERRIDE

 - 296189

MAR 18 2002

AC 2200852