

RESOLUTION NUMBER R- 296347

ADOPTED ON APR 15 2002

WHEREAS, in Closed Session on March 19, 2002, the City Council, by the following vote: Yeas, Districts 1 through 5, 8 and Mayor Dick Murphy; Nays, District 6, not present District 7, 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 \$100,000 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 731274 *Lia Adkins v. City of San Diego, et al.* resulting from the personal injury claim of Lia Adkins.

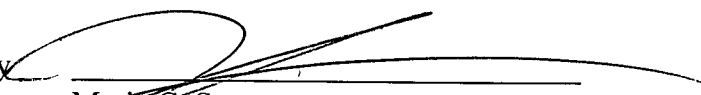
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$100,000 made payable to LIA ADKINS and her attorney, STANTON T. MATHEWS & ASSOCIATES, in full settlement of the lawsuit and of all claims.

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

APPROVED:

CASEY GWINN, City Attorney

By


Maria C. Severson
Deputy City Attorney

DB:dmt
03/19/02
Aud.Cert: 2200972
Or.Dept: 81140
R-2002
Form=claimr.frm

SAN DIEGO CA
CITY CLERK'S OFFICE
05 APR - 1 04 11: 52
RECEIVED

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2200972

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										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

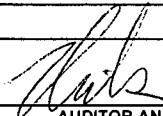
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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: \$100,000.00

Vendor: Lia Adkins

Purpose: Authorizing the Expenditure for the Settlement of Personal Injury Claim of Lia Adkins


Date: March 28, 2002

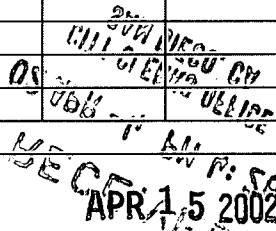
By:  _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140	3303	4823	081141				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

 - 296347


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 APR 15 2002

AC 2200972