

(R-2002-1460)

RESOLUTION NUMBER R- 296454

ADOPTED ON MAY 07 2002

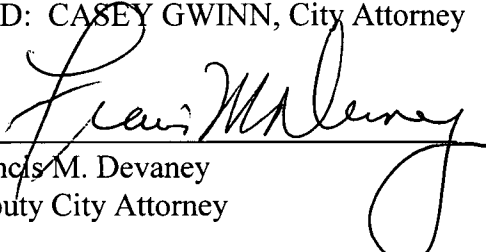
WHEREAS, in Closed Session on April 2, 2002, the City Council, by the following vote:
Yeas, Districts 2, 3, 5, 6, 7, 8 and Mayor, Nays, None, Not Present, Districts 1 and 4, approved
the following; NOW, THEREFORE,

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 \$50,000 in the settlement of
each and every claim against the City of San Diego, its agents and employees, in Superior Court
Case No. GIC 760946, *Richard A. Carteron v. City of San Diego*, as a result of an incident on
April 11, 2002.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is
hereby authorized to issue two checks, one in the amount of \$31,500, made payable to Richard A.
Carteron and his attorney of record Frederick Schenk, and one in the amount of \$18,500, made
payable to Gallagher Bassett Services in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By


Francis M. Devaney
Deputy City Attorney

FMD:slc:km
4/17/02
Aud.Cert:2201003
Or.Dept:Risk Mgmt
R-2002-1460
Form=claimr.frm

APPROVED
MAY 07 2002

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2201003

ORIGINATING DEPT. NO.: 760

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: \$50,000.00 Fund: 41500

Purpose: Settlement of the Personal Claim of Richard A. Carteron.

Date: April 5, 2002 By: *[Signature]*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	503	4823	50301				\$50,000.00
TOTAL AMOUNT										\$50,000.00

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 moneys 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										

AC-361 (REV 2-92)

FUND OVERRIDE

R-296454

MAY 07 2002

AC 2201003