

(R-2002-1739)

RESOLUTION NUMBER R-296628

ADOPTED ON JUN 04 2002

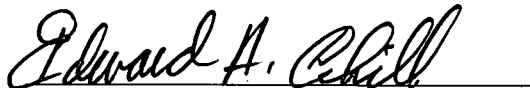
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay up to the sum of \$34,750 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC781894, *Jennifer Pette v. City of San Diego, et al.*, resulting from personal injury to Plaintiff Jennifer Pette.

BE IT FURTHER RESOLVED that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$19,750, made payable to **JENNIFER PETTE and her attorney, RICHARD E. GREY**

BE IT FURTHER RESOLVED that the City Auditor and Comptroller be and he is hereby authorized to issue additional checks in payment of medical treatment of Plaintiff Jennifer Pette over the next twenty-four months as authorized by the City Attorney. The total amount of these additional checks shall not exceed \$15,000.

APPROVED: CASEY GWINN, City Attorney

By



Edward A. Cahill
Deputy City Attorney

EAC:dmt
06/05/02
Aud.Cert: 2201165
Or.Dept: 760
R-2002-1739
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2201165
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: \$34,750.00 Fund: 41500

Purpose: Authorizing the City Manager to pay settlement of Personal Injury Claim of Jennifer Pette and her attorney of record Richard Grey.

Date: May 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
1	0	41500	760	503	4823	50301				\$34,750.00
TOTAL AMOUNT										\$34,750.00
										FUND OVERRIDE <input type="checkbox"/>

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										
										FUND OVERRIDE <input type="checkbox"/>

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