

RESOLUTION NUMBER R- 296647

ADOPTED ON JUN 11 2002

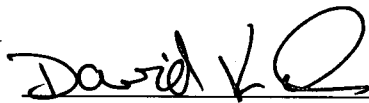
WHEREAS, in Closed Session on May 28, 2002, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 5, 6, 7, 8, and the Honorable Mayor, Nays, none, Not Present, District 4, approved the following; NOW, THEREFORE,

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 \$17,500.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC770901, *Kathy Bangart v. Donna Jennes, et al.*, resulting from the personal injuries to Kathy Bangart.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$17,500.00, made payable to Kathy Bangart and her attorneys of record Daniel MacLeod and Andria Catalano, 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 J. Karlin
Deputy City Attorney

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2201163

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

RECEIVED
 MAY 24 2002
 CITY OF SAN DIEGO
 DEPARTMENT OF PUBLIC WORKS
 OFFICE OF THE CITY AUDITOR

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: \$17,500.00

Vendor: Kathy Marie Bangart

Purpose: Authorizing the expenditure for the settlement of personal injury claim of Kathy Marie Bangart.

Date: May 24, 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		4823	81141				\$17,500.00
TOTAL AMOUNT										\$17,500.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2201163

R- 296647

JUN 11 2002