

RESOLUTION NUMBER R-296744

ADOPTED ON June 25, 2002

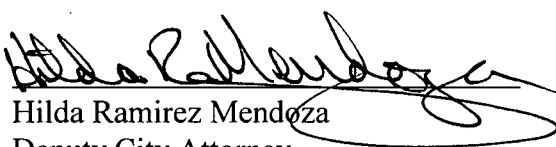
WHEREAS, in Closed Session on June 25, 2002, the City Council, by the following vote:
Yeas, Districts 1 through 8 and Mayor Dick Murphy; Nays, 0 Districts; and approved the
following; NOW, THEREFORE,

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 \$58,000 in the settlement of
each and every claim against the City of San Diego, its agents and employees, in Superior Court
Case No. GIC 776901 *Bernice Earle v. City of San Diego, et al.* resulting from the personal
injury claim of Bernice Earle.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is
hereby authorized to issue one check in the amount of \$58,000 made payable to Bernice Earle and
her attorney, Oliver Pelly, 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 
Hilda Ramirez Mendoza
Deputy City Attorney

HRM:slw
06/25/02
Aud.Cert: 2300012
Or.Dept: 81140
R-2003-0051
Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2300012

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: \$58,000.00

Vendor: Bernice Earle

Purpose: Authorizing the expenditure for the settlement of personal injury claim of Bernice Earle.

Date: June 20, 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	3302	4823	81141				\$58,000.00
TOTAL AMOUNT										\$58,000.00

FUND OVERRIDE