

(R-2003-782)

RESOLUTION NUMBER R- 297497

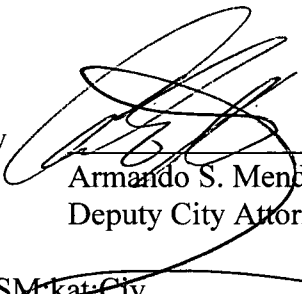
ADOPTED ON DEC 09 2002

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 the sum of \$66,500 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 779247, Stanley L. Levine and LeSandra DeMarco v. City of San Diego, et al., resulting from personal injury/property damage to Stanley L. Levine and LeSandra DeMarco.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three checks, one in the amount of \$57,000, made payable to Stanley L. Levine and his attorney James M. Stern; one in the amount of \$8,000 made payable to LeSandra DeMarco and her attorney James M. Stern; and, one in the amount of \$1,500 made payable to State Farm Insurance Company in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By


Armando S. Mendez,
Deputy City Attorney

ASM:kat:Civ
12/04/02
Aud.Cert:2300597
Or.Dept:Risk Mgt.
R-2003-782
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE. AC 2300597

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: \$66,500.00

Vendor: Stanley L. LEVINE and LeSandra DEMARCO

Purpose: Authorizing the expenditure for the settlement of the personal injury claim of Stanley L. LEVINE and LeSandra DEMARCO

Date: November 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	3111	4821	81141				\$66,500.00
TOTAL AMOUNT										\$66,500.00

FUND OVERRIDE

R-297497

DEC 09 2002

AC 2300597