

RESOLUTION NUMBER R- 297725

ADOPTED ON MAR 17 2003


WHEREAS, in Closed Session on February 4, 2003, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, and the Mayor, Not Present, District 8, 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 \$135,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in U.S. District Court Case No. 00cv2385-W(NLS) *Stan Lynn v. City of San Diego, et al.* resulting from the personal injury claim of Stan Lynn.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$135,000.00, made payable to Gattey, Cooney and Barani Client Trust Fund, his attorneys, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 41500, Department No. 760, Org. No. 503, Account No. 4823 and Job Order No. 050301.

APPROVED: CASEY GWINN, City Attorney

By 
Richard A. Ostrow
Deputy City Attorney

RAO:vtc:Civ.
03/03/03
03/18/03COR.COPY
Aud.Cert: AC2300929
Or.Dept: Risk Management
R-2003-1067
Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2300929
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: \$150,000.00 Fund: 41500

Purpose: Authorizing the Settlement of Personal Injury Claim of Stan Lynn.

Date: February 25, 2003


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	41500	760	503	4823	50301				\$150,000.00

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

AC 2300929

R-297725

MAR 17 2003