

(R-2004-338)

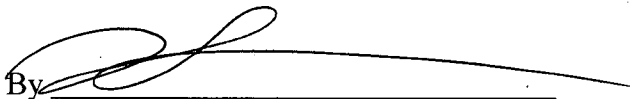
RESOLUTION NUMBER R 298414

ADOPTED ON SEP 23 2003

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 \$100,000.00 in complete and final settlement of each and every claim against the City of San Diego, its agents and employees, resulting from personal injury claim of *Vickie L. Metzler*, Superior Case No. GIC 801136 on August 4, 2001.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$100,000.00 made payable to Vickie L. Metzler and her attorney of record Thomas A. Leary, APC.

APPROVED: CASEY GWINN, City Attorney

By 

Maria C. Severson  
Deputy City Attorney

MCS:vtc:Civ.  
09/23/03  
Aud.Cert: 2400314  
Or.Dept: RiskMgmt  
R-2004-338  
Form=claim2r.frm

The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400314

ORIGINATING

DEPT. NO.:

81140

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: \$100,000.00

Vendor: Vickie L. Metzler and her attorney of record Thomas A. Leary

Purpose: Authorizing the expenditure for the settlement of each and every claim against the City, its agents and employees, resulting from the personal injuries to Vickie L. Metzler.

Date: September 18, 2003 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	3502	4823	81141				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC 2400314

AC-361 (REV 2-92)

*[Handwritten Signature]*  
298414

SEP 23 2003