

RESOLUTION NUMBER R-299694

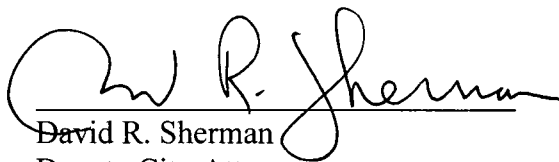
ADOPTED ON SEPTEMBER 27, 2004

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 \$200,000 to Gloria Fennell and her attorney John Y. Tremblatt, in the settlement of each and every claim by Gloria Fennell against the City of San Diego, its agents and employees, resulting from injuries received in an accident on July 17, 2002.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$200,000, made payable to Gloria Fennell and her attorney of record, John Y. Tremblatt, in full settlement of all claims. This constitutes the complete and final settlement of the personal injury claim of Gloria Fennell against the City of San Diego, its agents and employees, as a result of an incident which occurred on July 17, 2002.

APPROVED: CASEY GWINN, City Attorney

By

  
David R. Sherman  
Deputy City Attorney

DRS:aml  
09/28/04  
A/C # 2500292  
Or.Dept: 045  
R-2005-368

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 25000292

ORIGINATING 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: \_\_\_\_\_ 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: \$200,000.00

Vendor: Gloria Fennell and her attorney John Y. Tremblatt, ESQ.

Purpose: To authorize the expenditure of funds in settlement of the Bodily Injury Claim.

Date: September 23, 2004 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	503	4823	050301				\$200,000.00
TOTAL AMOUNT										\$200,000.00

FUND OVERRIDE

AC 25000292

R: 299694

SEP 27 2004