(R-93-1264)

RESOLUTION NUMBER R- 281501 ADOPTED ON FEB 22 1993

WHEREAS, in Closed Session on February 2, 1993, the City Council, by the following vote: Yeas, Districts 1,2,4,5,6 and 7, Nays, Districts none, Not Present, District 3 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 \$30,500.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 647873, Dominico Latona, et al. v. City of San Diego, et al. resulting from the injuries to plaintiffs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,500.00, made payable to Dominico, Vittoria, Alberto, and Cathy Latona and their attorney, Michael Marrinan, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By

Mark Stiff

Deputy City Attorney

MS:nn:Lit. 02-04-93

Aud.Cert:9300709 Or.Dept:Risk.Mgmt

R-93-1264

Form-r.claim1

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

and is otherv	toregoin wise una	g resolu	Y that ution is	the money available in	required the Treas	for the all ury, or is a	otment of	T. NO.: funds for to come	the purpose set into the Treasury,	
Amount \$,	Fund								
Purpose										
Date	By: AUDITOR AND COMPTROLLER'S DEPARTMENT									
					COUNTING D		OR AND COM	APTROLLER	'S DEPARTMENT	
ACCTG. CY LINE PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
								+		
							TOTAL A	MOUNT	FUND OVERRIDE [
Treasury, or same are to	r are and be dra to come	ticipatec wn, and into the	I to con I that th Treasur	ne into the e said mon y, to the cre	Treasury, t ey now ac	o the cred tually in th	dit of the a ne Treasur	ppropriation, togethe	are actually in the on from which the r with the moneys	
	Albert L	antona				- -			encumbered.	
Vendor	Albert L	antona		of funds for	a persona	l injury cla	im.		ericuribered.	
Vendor	Albert L	antona ing expe		of funds for	a persona By:		Ulilia		Pedro	
Vendor Purpose	Albert L	antona ing expe	enditure	of funds for		:	Ulilia			
Vendor Purpose	Albert L	antona ing expe	enditure	of funds for	_ By:	:	Ulilia for and co		Pedro	
Vendor Purpose Date ACCTG. CY LINE PY	Albert Li Authoriz	entona ing expe Februa	enditure ary 1, 19	of funds for 93 ACCOUNT	By: COUNTING D JOB ORDER	AUDI	Ulilia FOR AND CO	MPTROLLER	Pedro L'S DEPARTMENT	
Vendor Purpose Date ACCTG. CY LINE PY	Albert Li Authoriz	entona ing expe Februa	enditure ary 1, 19	of funds for 93 ACCOUNT	By: COUNTING D JOB ORDER	AUDI	Ulilia FOR AND CO	MPTROLLER	Pedro L'S DEPARTMENT	
Vendor Purpose Date ACCTG. CY LINE PY	Albert Li Authoriz	entona ing expe Februa	enditure ary 1, 19	of funds for 93 ACCOUNT	By: COUNTING D JOB ORDER	AUDI	Ulilia FOR AND CO	FACILITY	PEDRO A'S DEPARTMENT AMOUNT	

#100

Passed and adopted by the Council of by the following vote:	an Diego on	FEB 22 1993				
Council Members Abbe Wolfsheimer	Yeas	Nays	Not Present	Ineligible		
Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas						
Mayor Susan Golding AUTHENTICATED BY:	U	SUSAN GOLDING Mayor of The City of San Diego, California.				
(Seal)		CHARLES G. ABDELNOUR City Clerk of The City of Sam Diego, California. By Deputy				

Office of the City Clerk, San Diego, California

Resolution

281501

FEB 22 1993