

RESOLUTION NUMBER R- 283369

ADOPTED ON FEB 07 1994

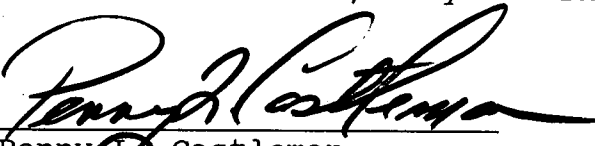
WHEREAS, in Closed Session on December 7, 1993, the City Council, by the following vote: Yeas, Districts 2, 3, 4, 5, 6, 7 and 8, Nays, None, Not Present, District 1 and the Mayor, approved the following; NOW, THEREFORE,

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 \$180,000.00, in the settlement of Superior Court Case No. 660040, Loya, et al. v. City of San Diego, et al. This constitutes the complete and final settlement of the personal injury claims, including costs and attorneys' fees, of Denise Loya, Richard Loya and Aramis Rivera against the City of San Diego arising out of the incidents of July 11, 1992.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$180,000.00, made payable to Denise Loya, Richard Loya and Aramis Rivera, and their attorney of record, Terry Singleton, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By


Penny L. Castleman
Deputy City Attorney

PLC:eh:Lit.
01/27/94
Aud.Cert:9400757
Or.Dept:Risk.Mgmt.
R-94-1103

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9400757

ORIGINATING DEPT. NO.: 084

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 \$ 180,000.00

Vendor Denise Loya, et al.

Purpose Authorizing the expenditure of funds for the settlement of a personal injury claim.

Date January 26, 1994 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		4823	081141				\$180,000.00
TOTAL AMOUNT										\$180,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

R- 283369

FEB 07 1994

AC 9400757