

(R-97-99)

RESOLUTION NUMBER R- 287784

ADOPTED ON SEP 09 1996

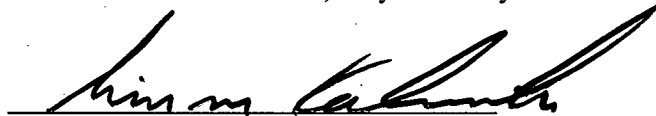
WHEREAS, in Closed Session on July 30, 1996, the City Council, by the following vote:
Yeas, Districts 1, 2, 3, 5, 6, 7, 8; Nays, none; Not Present, District 4 and the Honorable Mayor
approved the following; NOW, THEREFORE,

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 \$240,000.00, in the
settlement of each and every claim against The City of San Diego, its agents and employees,
Superior Court Case No. 689602, Joseph Farrugia v. City of San Diego, et al., resulting from
personal injuries.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is
hereby authorized to issue one check in the amount of \$240,000.00, made payable to Joseph
Farrugia and his attorney of record, Birger Greg Bacino, in full settlement of the lawsuit and of
all claims.

APPROVED: JOHN W. WITT, City Attorney

By



Sim von Kalinowski
Deputy City Attorney

SVK:db:Civ.
08/13/96
Aud.Cert:9700178
Or.Dept:Risk.Mgmt.
R-97-99
Form=claim1.res

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700178

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 \$ 240,000.00

Vendor JOSEPH FARRUGIA AND HIS ATTORNEY OF RECORD, BIRGER GREG BACINO

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PERSONAL INJURY

CLAIM. CITY FILE #AX94-0120-5196

Date AUGUST 13, 1996 By: *Lillian Reese*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4823	081141				\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE

R-287784

SEP 09 1996 AC 9700178